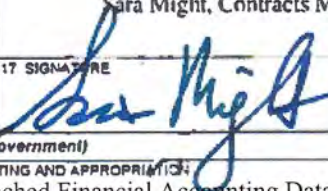
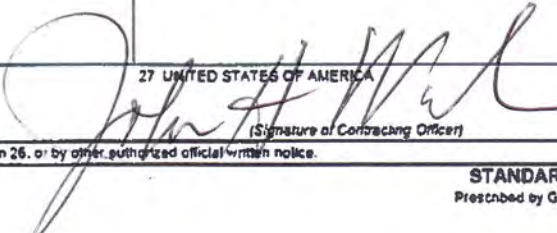


SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 7900)		RATING	PAGE 1 OF 279																																																																																
2. CONTRACT NUMBER N00039-13-D-0013		3. SOLICITATION NUMBER N00039-12-R-0009		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 05/09/2012																																																																																
7. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS 1325 10TH ST SE BLDG 196, SUITE 301, WASHINGTON, DC 20374		CODE N00039		8. ADDRESS OFFER TO (if other than item 7) See Item 7																																																																																		
9. Sealed offers in original and _____ copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8 or if hand carried, in the depository located in _____ until _____ local time _____ (hour) _____ (day)																																																																																						
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.																																																																																						
10. FOR INFORMATION CALL:		A. NAME		B. TELEPHONE (NO COLLECT CALLS) AREA CODE NUMBER EXT		C. E MAIL ADDRESS																																																																																
11. TABLE OF CONTENTS <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>(X)</th> <th>SEC.</th> <th>DESCRIPTION</th> <th>PAGE(S)</th> <th>(X)</th> <th>SEC.</th> <th>DESCRIPTION</th> <th>PAGE(S)</th> </tr> <tr> <td colspan="4">PART I - THE SCHEDULE</td> <td colspan="4">PART II - CONTRACT CLAUSES</td> </tr> <tr> <td>X</td> <td>A</td> <td>SOLICITATION/CONTRACT FORM</td> <td></td> <td>X</td> <td>I</td> <td>CONTRACT CLAUSES</td> <td></td> </tr> <tr> <td>X</td> <td>B</td> <td>SUPPLIES OR SERVICES AND PRICES/COSTS</td> <td></td> <td colspan="4">PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</td> </tr> <tr> <td>X</td> <td>C</td> <td>DESCRIPTION/SPECS./WORK STATEMENT</td> <td></td> <td>X</td> <td>J</td> <td>LIST OF ATTACHMENTS</td> <td></td> </tr> <tr> <td>X</td> <td>D</td> <td>PACKAGING AND MARKING</td> <td></td> <td colspan="4">PART IV - REPRESENTATIONS AND INSTRUCTIONS</td> </tr> <tr> <td>X</td> <td>E</td> <td>INSPECTION AND ACCEPTANCE</td> <td></td> <td>X</td> <td>K</td> <td>REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS</td> <td></td> </tr> <tr> <td>X</td> <td>F</td> <td>DELIVERIES OR PERFORMANCE</td> <td></td> <td>X</td> <td>L</td> <td>INSTRS., CONDS., AND NOTICES TO OFFERORS</td> <td></td> </tr> <tr> <td>X</td> <td>G</td> <td>CONTRACT ADMINISTRATION DATA</td> <td></td> <td>X</td> <td>M</td> <td>EVALUATION FACTORS FOR AWARD</td> <td></td> </tr> <tr> <td>X</td> <td>H</td> <td>SPECIAL CONTRACT REQUIREMENTS</td> <td></td> <td colspan="4"></td> </tr> </table>							(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)	PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES				X	A	SOLICITATION/CONTRACT FORM		X	I	CONTRACT CLAUSES		X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.				X	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS		X	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS				X	E	INSPECTION AND ACCEPTANCE		X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		X	F	DELIVERIES OR PERFORMANCE		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		X	G	CONTRACT ADMINISTRATION DATA		X	M	EVALUATION FACTORS FOR AWARD		X	H	SPECIAL CONTRACT REQUIREMENTS					
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NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16. Minimum Bid Acceptance Period.																																																																																						
12. In compliance with the above, the undersigned agrees if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated points, within the time specified in the schedule.																																																																																						
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS (%)		20 CALENDAR DAYS (%)		30 CALENDAR DAYS (%)																																																																																
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated):		AMENDMENT NO		DATE		AMENDMENT NO																																																																																
See Cover Letter for Acknowledgement of Amendments																																																																																						
15A. NAME AND ADDRESS OF OFFEROR		CODE IU305 HP Enterprise Services, LLC 13600 EDS Drive Herndon, VA 20171		FACILITY		16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Sara Might, Contracts Manager																																																																																
15B. TELEPHONE NUMBER AREA CODE NUMBER EXT		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE 		18. OFFER DATE 06/18/2013																																																																																
703 742 1216		<input checked="" type="checkbox"/>																																																																																				
AWARD (To be completed by Government)																																																																																						
19. ACCEPTED AS TO ITEMS		20. AMOUNT \$3,454,735,512.93 (est.)		21. ACCOUNTING AND APPROPRIATION See attached Financial Accounting Data Sheet																																																																																		
22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION. <input type="checkbox"/> 10 U.S.C. 2304 (c) <input type="checkbox"/> 41 U.S.C. 253 (c)		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM																																																																																		
24. ADMINISTERED BY (if other than item 7)		25. PAYMENT WILL BE MADE BY		CODE																																																																																		
26. NAME OF CONTRACTING OFFICER (Type or print) John Windom, CDR, SC, USN		27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		28. AWARD DATE 27 June 2013																																																																																		

IMPORTANT - Award will be made on this form or on Standard Form 26, or by other authorized official written notice.
 AUTHORIZED FOR LOCAL REPRODUCTION!
 Previous edition is unusable.

STANDARD FORM 33 (REV. 9-97)
 Prescribed by GSA - For 48 CFR 53.214-1c

N00039-13-D-0013

PR: 1300361414

FINANCIAL ACCOUNTING DATA SHEET

CONTRACT ADMINISTRATION DATA

1731106 BSS1 252 67854 067443 2D M95450
COST CODE: 3RCFRH3910AN
AMOUNT: \$10,000,000.00
CIN 130036141400002: \$10,000,000.00

1731804 5FIT 252 00039 0 050120 2D 000000
COST CODE: A00001799928
AMOUNT: \$100,000,000.00
CIN 130036141400001: \$100,000,000.00

1731810 Q7IT 252 00039 0 050120 2D 000000
COST CODE: A10001799928
AMOUNT: \$30,000,000.00
CIN 130036141400003: \$30,000,000.00

SECTION B-Supplies or Services and Prices / Costs

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0001	USN - Transition Services - Phase-In				
0001AC	USN - Transition Services - Phase-In - Planning and Pre-Execution - Enterprise Services (ES)	-	LOT	(b)(4)	-
0001AD	Other Transition Services (ES)	As Ordered	Each	Priced Via Rate Card	-
0002	USN - Operation and Sustainment Services during Phase-In				
0002AE	USN - Operation and Sustainment Services for Global Service Profile 1 during Phase-In (ES)	-	Monthly	(b)(4)	-
0002AF	USN - Operation and Sustainment Services for Global Services Profile 2 during Phase-In (ES)	-	Monthly	(b)(4)	-
0002AG	USN - Operation and Sustainment Services for Global Services Profile 3 during Phase-In (ES)	-	Monthly	(b)(4)	-
0002AK	USN - Operation and Sustainment Services for Global Services Profile 4 during Phase-In (ES)	-	Monthly	(b)(4)	-
0002AL	USN - Operation and Sustainment Services for Commercial Services Profile 1 during Phase-In (ES)	-	Monthly	(b)(4)	-
0002AS	USN - Design and Migration of Commercial Services Profile 2 during Phase-In (ES)	-	LOT	(b)(4)	-
0002AT	USN - Operation and Sustainment Services for Field Services Profile 1 during Phase-In (ES)	-	Monthly	(b)(4)	-
0002AU	USN - Operation and Sustainment Services	-	Monthly	(b)(4)	-

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	for Field Services Profile 2 during Phase- In (ES)				
0002AV	USN - Operation and Sustainment Services for Field Services Profile 3 during Phase- In (ES)	-	Monthly	(b)(4)	-
0002AW	USN - Operation and Sustainment Services for Field Services Profile 4 during Phase- In (ES)	-	Monthly	(b)(4)	-
0002AX	USN - Operation and Sustainment Services for Field Services Profile 5 during Phase- In (ES)	-	Monthly	(b)(4)	-
0004	USMC Enterprise Operations Support Services				
0004AA	USMC Enterprise Services Program Support	-	Monthly	(b)(4)	-
0004AB	USMC Enterprise Services MITSC West Operations Support	-	Monthly	(b)(4)	-
0004AC	USMC Enterprise Services MITSC Mid- Pac Operations Support	-	Monthly	(b)(4)	-
0004AD	USMC Enterprise Services MITSC West- Pac Operations Support	-	Monthly	(b)(4)	-
0004AE	USMC Enterprise Services MITSC Reserve Operations Support	-	Monthly	(b)(4)	-
0004AF	USMC Enterprise Services MITSC East Operations Support	-	Monthly	(b)(4)	-
0004AG	USMC Enterprise Services MITSC NCR Operations Support	-	Monthly	(b)(4)	-
0004AH	USMC Enterprise Services MITSC HQMC Operations Support	-	Monthly	(b)(4)	-
0004AJ	USMC Enterprise Services MCNOSC Operations Support	-	Monthly	(b)(4)	-
0004AK	USMC Enterprise Services MITSC	-	Monthly	(b)(4)	-

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Europe Operations Support				
0004AL	USMC Enterprise Services Staging – Albany, GA	-	Monthly	(b)(4)	-
0004AM	USMC Enterprise Services Staging – Kansas City, MO	-	Monthly	(b)(4)	-
0004AN	USMC Enterprise Services Staging – Mechanicsburg, PA	-	Monthly	(b)(4)	-
0004AP	USMC Project Support ES	As Ordered	Each	Priced Via Rate Card	-
0008	Enterprise Operational and Sustainment Services				
0009	Voice over Internet Protocol (VoIP)				
0009AA	Engineering and Install new VoIP service	As Ordered	Each	Priced Via Rate Card	-
0009AB	Maintain and Operate on new VoIP service	-	Monthly	Priced Via Rate Card	-
0011	Security Management (ES)				
0013	Print Services				
0013AA	Printer Site/ Command Survey	As Ordered	Each	Priced Via Rate Card	-
0013AB	Tier 1 - Full Service Printing Service - Low Utilization Color Printer	-	Monthly	(b)(4)	-
0013AC	Tier 1 - Full Service Printing Service - Low Utilization Black/White	-	Monthly	(b)(4)	-
0013AD	Tier 1 - Full Service Printing Service - Low Utilization MFD	-	Monthly	(b)(4)	-
0013AE	Tier 1 - Full Service Printing Service - Medium Utilization Color Printer	-	Monthly	(b)(4)	-
0013AF	Tier 1 - Full Service Printing Service - Medium Utilization Black/White	-	Monthly	(b)(4)	-

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0013AG	Tier 1 - Full Service Printing Service - Medium Utilization MFD	-	Monthly	(b)(4)	-
0013AH	Tier 1 - Full Service Printing Service - High Utilization Color Printer	-	Monthly	(b)(4)	-
0013AJ	Tier 1 - Full Service Printing Service - High Utilization Black/White	-	Monthly	(b)(4)	-
0013AK	Tier 1 - Full Service Printing Service - High Utilization MFD	-	Monthly	(b)(4)	-
0013AL	Tier 2 - Full Service Printing Service - Low Utilization Color Printer	-	Monthly	(b)(4)	-
0013AM	Tier 2 - Full Service Printing Service - Low Utilization Black/White	-	Monthly	(b)(4)	-
0013AN	Tier 2 - Full Service Printing Service - Low Utilization MFD	-	Monthly	(b)(4)	-
0013AP	Tier 2 - Full Service Printing Service - Medium Utilization Color Printer	-	Monthly	(b)(4)	-
0013AQ	Tier 2 - Full Service Printing Service - Medium Utilization Black/White	-	Monthly	(b)(4)	-
0013AR	Tier 2 - Full Service Printing Service - Medium Utilization MFD	-	Monthly	(b)(4)	-
0013AS	Tier 2 - Full Service Printing Service - High Utilization Color Printer	-	Monthly	(b)(4)	-
0013AT	Tier 2 - Full Service Printing Service - High Utilization Black/White	-	Monthly	(b)(4)	-
0013AU	Tier 2 - Full Service Printing Service - High Utilization MFD	-	Monthly	(b)(4)	-
0013AV	Tier 3 - Networked Legacy Non-MFD Printers	-	Monthly	(b)(4)	-
0013AW	Tier 3 - Networked Legacy Multifunction Devices	-	Monthly	(b)(4)	-

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0013AX	Tier 3 - Networked NGEN Non-MFD Printers	-	Monthly	(b)(4)	-
0013AY	Tier 3 - Networked NGEN Multifunction Devices	-	Monthly	(b)(4)	-
0013AZ	Initial Printer Configuration & Setup	-	Each	(b)(4)	-
0014	Video Teleconference (VTC)				
0014AA	Design and Installation on new VTC service	As Ordered	Each	Priced Via Rate Card	-
0014AB	Maintain and Operate on new VTC service	-	Monthly	(b)(4)	-
0014AC	Basic Unclassified Moveable VTC Service	-	Monthly	(b)(4)	-
0014AD	High End Unclassified Moveable VTC Service	-	Monthly	(b)(4)	-
0014AE	Basic Classified Moveable VTC Service	-	Monthly	(b)(4)	-
0014AF	High End Classified Moveable VTC Service	-	Monthly	(b)(4)	-
0014AG	Reserved				
0014AH	Reserved				
0014AJ	Basic Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
0014AK	High End Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
0014AL	Enhanced High End Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
0014AM	Basic Classified Desktop VTC Service	-	Monthly	(b)(4)	-
0014AN	High End Classified Desktop VTC Service	-	Monthly	(b)(4)	-
0014AP	Non-Classified VTC High End Bandwidth Service	-	Monthly	(b)(4)	-
0014AQ	Classified VTC High End Bandwidth Service	-	Monthly	(b)(4)	-
0014AR	Non-Classified VTC Basic Bandwidth Service	-	Monthly	(b)(4)	-
0014AS	Classified VTC Basic Bandwidth Service	-	Monthly	(b)(4)	-
0015	Enterprise Messaging Services				

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0017	One-Net Site Surveys				
0017AA	One-Net Site Survey Europe - Naples	-	Each	(b)(4)	-
0017AB	One-Net Site Survey Europe - Rota	-	Each	(b)(4)	-
0017AC	One-Net Site Survey Europe - Sigonella	-	Each	(b)(4)	-
0017AD	One-Net Site Survey Europe - Souda Bay	-	Each	(b)(4)	-
0017AE	One-Net Site Survey Europe - Romania	-	Each	(b)(4)	-
0017AF	One-Net Site Surveys Middle East - Bahrain	-	Each	(b)(4)	-
0017AG	One-Net Site Surveys Far East - Yokosuka	-	Each	(b)(4)	-
0017AH	One-Net Site Surveys Far East - Atsugi	-	Each	(b)(4)	-
0017AJ	One-Net Site Surveys Far East - Misawa	-	Each	(b)(4)	-
0017AK	One-Net Site Surveys Far East - Okinawa	-	Each	(b)(4)	-
0017AL	One-Net Site Surveys Far East - Sasebo	-	Each	(b)(4)	-
0017AM	One-Net Site Surveys Far East - Korea	-	Each	(b)(4)	-
0017AN	One-Net Site Surveys Far East - Singapore	-	Each	(b)(4)	-
0017AP	One-Net Site Surveys Far East - Guam	-	Each	(b)(4)	-
0017AQ	One-Net Site Surveys Far East - Diego Garcia	-	Each	(b)(4)	-
0020	Additional Litigation and Law Enforcement Support Services				
0020AB	Additional Litigation and Law Enforcement Support Services (ES)	As Ordered	Each	Priced Via Rate Card	-
0023	Commercial Off the Shelf (COTS) Catalog	As Ordered	Each		-
0025	VIP Services				
0025AA	VIP Services	-	Monthly	(b)(4)	-
0026	Additional Moves, Adds, and Changes (MAC), Storage, User Account, and Active Directory Changes				

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0026AC	Administrative MAC (single) (ES)	-	Each	(b)(4)	-
0026AD	Physical MAC (single) (ES)	-	Each	(b)(4)	-
0026AE	Embarkable MAC (single) (ES)	-	Each	(b)(4)	-
0026AF	Organizational Unit Name Change (ES)	-	Each	(b)(4)	-
0026AG	Organizational Unit Full Move with Organizational Unit Deletion (ES)	-	Each	(b)(4)	-
0026AH	Organizational Unit Full Move without Organizational Unit Deletion (ES)	-	Each	(b)(4)	-
0026AJ	Organizational Unit Partial Move (ES)	-	Each	(b)(4)	-
0026AK	Capacity Management (ES)	-	Each	(b)(4)	-
0026AL	Move Exchange Public Folders Data (ES)	-	Each	(b)(4)	-
0026AM	Move Command Fileshare Data (ES)	-	Each	(b)(4)	-
0026AN	Additional Unclassified Account (ES)	-	Each	(b)(4)	-
0026AP	Unclassified Lite Account (ES)	-	Each	(b)(4)	-
0026AQ	Unclassified Logon Only Account (ES)	-	Each	(b)(4)	-
0026AR	Unclassified Digital ID Account (ES)	-	Each	(b)(4)	-
0026AS	Additional Classified Account (ES)	-	Each	(b)(4)	-
0026AT	Classified Lite Account (ES)	-	Each	(b)(4)	-
0026AU	Classified Logon Only Account (ES)	-	Each	(b)(4)	-
0026AV	Configure Single Mailbox Restore (ES)	-	Each	(b)(4)	-
0026AW	Configure Additional File Share Services – Unclassified (10GB) (ES)	-	Each	(b)(4)	-
0026AX	Configure Additional File Share Services – Classified (10GB) (ES)	-	Each	(b)(4)	-
0026AY	Configure Additional email Storage – Unclassified (500MB) (ES)	-	Each	(b)(4)	-

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0026AZ	Configure Additional email Storage – Classified (500MB) (ES)	-	Each	(b)(4)	-
0026BA	Configure Bulk Storage of Unclassified Data Files - (500GB) (ES)	-	Each	(b)(4)	-
0026BB	Configure Bulk Storage of Unclassified Data Files - (1TB) (ES)	-	Each	(b)(4)	-
0026BC	Configure Bulk Storage of Unclassified Data Files - (3TB) (ES)	-	Each	(b)(4)	-
0026BD	Configure Bulk Storage of Unclassified Data Files - (10TB) (ES)	-	Each	(b)(4)	-
0026BE	Configure Distributed File System (ES)	As Ordered	Each	Priced Via Rate Card	-
0026BF	Configure Contiguous File Share Storage (ES)	As Ordered	Each	Priced Via Rate Card	-
0027	Server Connection and Server Management Support				
0027BJ	Initial Set-Up of Basic Services for an Application Connection (ES)	-	Each	(b)(4)	-
0027BK	Uplift - NGEN Anti-Virus Scans One per Server Connection (ES)	-	Each	(b)(4)	-
0027BL	Uplift - Non-NGEN Anti-Virus Updates One per Server Connection (ES)	-	Each	(b)(4)	-
0027BM	Uplift - IAVA/IAVB Packages One per Server Connection (ES)	-	Each	(b)(4)	-
0027BN	Uplift - IA Scanning - Ongoing (ES)	-	Monthly	(b)(4)	-
0027BP	Uplift - WINS One per Server Connection (ES)	-	Each	(b)(4)	-
0027BQ	Security Scan Each (ES)	-	Each	(b)(4)	-
0027BR	LDAP Client Each (ES)	-	Each	(b)(4)	-
0027BS	Application Server, Host Based Security System - Network Operations Center Services (ES)	-	Each	(b)(4)	-

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0027BT	Application Server, Host Based Security System - Single Application Server Installation (Optional) (ES)	-	Each	(b)(4)	-
0027BU	Application Server, Host Based Security System - Single Application Server Recurring Support (ES)	-	Monthly	(b)(4)	-
0027BV	Uplift - DNS One per Server Connection (ES)	-	Each	(b)(4)	-
0027BW	Uplift - DNS - Ongoing (ES)	-	Monthly	(b)(4)	-
0027BX	Uplift - Directory Services - One per Server Connection (ES)	-	Each	(b)(4)	-
0027BY	Uplift - Directory Services - Ongoing (ES)	-	Monthly	(b)(4)	-
0027BZ	Uplift - One-way trust Configuration One per Server Connection (ES)	-	Each	(b)(4)	-
0027CA	Uplift - One-way Trust Configuration - Ongoing (ES)	-	Monthly	(b)(4)	-
0027CB	Uplift - Remote Management One per Server Connection (ES)	-	Each	(b)(4)	-
0027CC	Uplift - SMTP - Ongoing (ES)	-	Monthly	(b)(4)	-
0027CD	Uplift - SMTP Hardware Maintenance Annual (ES)	-	Each	(b)(4)	-
0027CE	Uplift - SMTP Ordered on a per-NOC basis (ES)	-	Each	(b)(4)	-
0027CF	Uplift - Authentication - (PKI) - CRL One per Server Connection (ES)	-	Each	(b)(4)	-
0029	Legacy Support services				
0029AG	Dual Desktop/Quarantine Seat Support (ES)	-	Monthly	(b)(4)	-
0029AH	Non-NGEN Workstation, Support (NNWS) and Other Non-NGEN Device (ES)	-	Monthly	(b)(4)	-

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0029AJ	Legacy Web, File, Print Server Support (ES)	-	Monthly	(b)(4)	-
0029AK	Legacy Mail Box Support (per mailbox) (ES)	-	Monthly	(b)(4)	-
0035	Award Fee				
0035AB	Award Fee (ES)	-	Each	(b)(4)	-
0037	Training Services				
0037AA	Process and Tools Training (ES)	As Ordered	Each	Priced Via Rate Card	-
0038	Science and Technology Services				
0038AA	Developer Fixed Workstation and Portable Upgrade	-	Monthly	(b)(4)	-
0038AB	S&T Terminal Services	-	Monthly	(b)(4)	-
0046	File Removal Services	-	Each	(b)(4)	-
0047	Software Certification and Distribution				
0047AA	Software Testing and Packaging - Simple	-	Each	(b)(4)	-
0047AB	Software Testing and Packaging - Complex	-	Each	(b)(4)	-
0047AC	Supplemental Package	-	Each	(b)(4)	-
0047AD	Configuration Data Package	-	Each	(b)(4)	-
0047AE	Software Tier Moves	-	Each	(b)(4)	-
0049	Hardware Certifications				
0049AD	Hardware Certification – Simple (ES)	-	Each	(b)(4)	-
0049AE	Hardware Certification (Non-MFD) – Complex (ES)	-	Each	(b)(4)	-
0049AF	Certified HW Installation Service - Network Connected (ES)	-	Each	(b)(4)	-
0049AG	Certified HW Installation Service - Locally Connected (ES)	-	Each	(b)(4)	-
0049AH	Hardware Certification Multi-function Device	-	Each	(b)(4)	-

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	(MFD) - Complex (ES)				
0049AJ	Certified HW Installation Service - Network Connected – Multi-function Device (MFD) (ES)	-	Each	(b)(4)	-
0051	Waterfront Support				
0051AA	Waterfront Support - Preparation, Materials, Travel	As Ordered	Each	Priced Via Rate Card	-
0051AB	Waterfront Support - Monthly Recurring Support	-	Monthly	Priced Via Rate Card	-
0053	Elevated/Premier Support Services				
0053AA	Premier Support - Preparation, Materials, Travel	As Ordered	Each	Priced Via Rate Card	-
0053AB	Premier Support - Monthly Recurring Support	-	Monthly	Priced Via Rate Card	-
0056	Data Seat Backup and Recovery Services				
0056AA	Data Seat Backup and Recovery Services: Recurring Monthly Support per PC Account	-	Monthly	(b)(4)	-
0056AB	Data Seat Backup and Recovery Services: 10GB Incremental Storage Add-On	-	Each	(b)(4)	-
0058	Application Hosting Services				
0058AA	Application Recurring Support	-	Monthly	Priced Via Rate Card	-
0058AA_0001	NAVFAC - NORM Normalized Database	-	Monthly	(b)(4)	-
0058AA_0002	NAVSEA - NEMAIS NAVY Maintenance Automated Information System Print Solution	-	Monthly	(b)(4)	-
0058AA_0003	NAVSEA - SPS Standard Procurement System	-	Monthly	(b)(4)	-
0058AA_0004	SPAWAR - NET NMCI Enterprise Tool	-	Monthly	(b)(4)	-

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0058AA_0005	CNO - HQ Web	-	Monthly	(b)(4)	-
0058AA_0006	NAVSUP - SPS Standard Procurement System	-	Monthly	(b)(4)	-
0058AA_0007	NAVSUP - NLL Naval Logistics Library	-	Monthly	(b)(4)	-
0058AA_0008	NAVSUP - NECO Navy Electronic Commerce On-Line	-	Monthly	(b)(4)	-
0058AA_0009	NAVSUP - PPTAS Personal Property Transportation Audits	-	Monthly	(b)(4)	-
0058AA_0010	NAVSUP - CAVWEB Civilian Asset Visibility Web Version	-	Monthly	(b)(4)	-
0058AA_0011	NAVSUP - Infrom21 Information Management for the 21st Century	-	Monthly	(b)(4)	-
0058AA_0012	NAVSUP - CAV-ORM Commercial Asset Visibility - Organic Repairable Module	-	Monthly	(b)(4)	-
0058AA_0013	NAVSUP - Maximo	-	Monthly	(b)(4)	-
0058AA_0014	NAVSUP - QASA Quality Assurance Self Assessment	-	Monthly	(b)(4)	-
0058AA_0015	NAVSUP - One Supply (formerly Birdtrack)	-	Monthly	(b)(4)	-
0058AA_0016	NAVSUP - Portal HA High Availability	-	Monthly	(b)(4)	-
0058AA_0017	NAVSUP - Readiness Suite	-	Monthly	(b)(4)	-
0058AA_0018	NAVSUP - FEDLOG Federal Logistics	-	Monthly	(b)(4)	-
0058AA_0019	NAVSUP - NOATS Nuclear Outfitting Automated Tracking Systems	-	Monthly	(b)(4)	-
0058AA_0020	NAVSUP - SHML Ships Hazardous Materials List	-	Monthly	(b)(4)	-
0058AA_0021	NAVSUP - ALPP Acquisition Logistics Planning Productivity	-	Monthly	(b)(4)	-
0058AA_0022	NAVSUP - ReMAD Re-Engineered Maritime Allowance Development	-	Monthly	(b)(4)	-

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0058AA_0023	NAVSUP - OTS One Touch Supply	-	Monthly	(b)(4)	-
0058AA_0024	NAVSUP - PPMAP Procurement Performance Management Assessment Program	-	Monthly	(b)(4)	-
0058AA_0025	Enterprise - E-Marketplace		Monthly	(b)(4)	-
0058AA_0026	Enterprise - ISF Tools - Integrated Solution Framework Tools		Monthly	(b)(4)	-
0058AA_0027	Enterprise - Central Data Repository		Monthly	(b)(4)	-
0058AA_0028	Enterprise - SeeBeyond		Monthly	(b)(4)	-
0058AA_0029	DONAA – DON Application and Database Management System (DADMS)		Monthly	(b)(4)	-
0058AB	Preparation and Set-Up Services	As Ordered	Each	Priced Via Rate Card	-
0058AC	Deactivation Services	As Ordered	Each	Priced Via Rate Card	-
0061	Enterprise Classroom Services				
0061AA	Basic Classroom Seat	-	Monthly	(b)(4)	-
0061AB	Intermed Classroom Seat	-	Monthly	(b)(4)	-
0061AC	Adv Classroom Seat	-	Monthly	(b)(4)	-
0061AD	Intermed Classroom SDP Seat	-	Monthly	(b)(4)	-
0061AE	Adv Classroom SDP Seat	-	Monthly	(b)(4)	-
0061AF	Instructor Seat Option	-	Each	(b)(4)	-
0061AG	Install of Intermed. Classroom SDP Seat	-	Each	(b)(4)	-
0061AH	Install of Adv Classroom SDP Seat	-	Each	(b)(4)	-
0061AJ	Std Classroom	-	Monthly	(b)(4)	-
0061AK	Std Classroom with Whiteboard	-	Monthly	(b)(4)	-
0061AL	Auto Elect Classroom	-	Monthly	(b)(4)	-

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0061AM	Auto Elect Classroom with Media Center	-	Monthly	(b)(4)	-
0061AN	Classroom Document Camera	-	Monthly	(b)(4)	-
0061AP	Schoolhouse Shared Storage 50GB	-	Monthly	(b)(4)	-
0061AQ	Install of Std Classroom	-	Each	(b)(4)	-
0061AR	Install of Std Classroom with Whiteboard	-	Each	(b)(4)	-
0061AS	Install of Auto Elect Classroom	-	Each	(b)(4)	-
0061AT	Install of Auto Elect Classroom with Media Center	-	Each	(b)(4)	-
0061AU	Install of 24 Port Switch	-	Each	(b)(4)	-
0061AV	Install of 48 Port Switch	-	Each	(b)(4)	-
0061AW	Install of Classroom Document Camera	-	Each	(b)(4)	-
0070	End User HW Usage - New & Tech Refresh				
0070AA	Standard Fixed Workstation	-	Monthly	(b)(4)	-
0070AB	Enhanced Fixed Workstation	-	Monthly	(b)(4)	-
0070AC	Standard Laptop	-	Monthly	(b)(4)	-
0070AD	Ultra-Light Laptop	-	Monthly	(b)(4)	-
0070AE	Tablet PC	-	Monthly	(b)(4)	-
0070AF	Ruggedized Laptop	-	Monthly	(b)(4)	-
0070AG	Graphics Workstation	-	Monthly	(b)(4)	-
0070AH	Remote USB Device	-	Each	(b)(4)	-
0070AJ	High-End Graphics Notebook/Laptop	-	Monthly	(b)(4)	-
0070AK	Reserved				
0070AL	Hard Drive Carriage Assembly	-	Each	(b)(4)	-
0070AM	Desktop Virtualization (DV)- Standard Enterprise Solution	-	Monthly	(b)(4)	-
0071	End User HW Usage - Existing HW				

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0071AA	Standard Fixed Workstation	-	Monthly	(b)(4)	-
0071AB	Enhanced Fixed Workstation	-	Monthly	(b)(4)	-
0071AC	Standard Laptop	-	Monthly	(b)(4)	-
0071AD	Ultra-Light Laptop	-	Monthly	(b)(4)	-
0071AE	Tablet PC	-	Monthly	(b)(4)	-
0071AF	Ruggedized Laptop	-	Monthly	(b)(4)	-
0071AG	Graphics Workstation	-	Monthly	(b)(4)	-
0071AH	Reserved				
0071AJ	High-End Graphics Notebook/Laptop	-	Monthly	(b)(4)	-
0071AK	Reserved				
0071AL	Reserved				
0071AM	Hosted Virtualized Desktop (HVD) - Maintain Enterprise Solutions	-	Monthly	(b)(4)	-
0072	Unclassified End User HW Service				
0072AA	Unclassified End User HW Service	-	Monthly	(b)(4)	-
0072AB	Hosted Virtualized Desktop (HVD) Service	-	Monthly	(b)(4)	-
0072AC	NAVAIR Time and Attendance Transactor Seat	-	Monthly	(b)(4)	-
0072AD	Naval Legal Service Command Tax Center Support Services for 386 Service Stations	-	Monthly	(b)(4)	-
0072AE	Remote USB Device Support Services (for users with NGEN account)	-	Monthly	(b)(4)	-
0072AF	Remote USB Device Support Services (for non-NGEN users)	-	Monthly	(b)(4)	-
0072AG	Navy Recruiting Command (NRC) Mobile Computing Solution Support Services	-	Monthly	(b)(4)	-

ES Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0073	Classified End User HW Service				
0073AA	Classified End User HW Service	-	Monthly	(b)(4)	-
0073AB	Classified Hosted Virtualized Desktop (HVD) Service	-	Monthly	(b)(4)	-
0074	Embarkable Seat Uplift				
0074AA	Embarkable Seat Uplift	-	Monthly	(b)(4)	-
0080	Ongoing Ordered Engineering Support	-	Monthly		-
0090	Tech Refresh Material Purchase				
0090AB	Tech Refresh Material (ES)	-	LOT	(b)(4)	-
0092	Shared Savings				
0092AB	Shared Savings (ES)	-	Each	(b)(4)	-
0096	Government Purpose Rights License to Non-Commercial Technical Data or Computer SW				
0096AB	Government Purpose Rights License to Non-Commercial Technical Data or Computer SW (ES)	-	Each	(b)(4)	-
5000	Engineering Design and Support Services (EDSS)				
5000AD	Engineering Design and Support Services (EDSS) - Fixed Price (ES)	As Ordered	Each	Priced Via Rate Card	-
5000AE	Engineering Design and Support Services (EDSS) - Cost Reimbursable (ES)	As Ordered	Each	Priced Via Rate Card	-
5000AF	Engineering Design and Support Services (EDSS) - ODC/Travel (ES)	As Ordered	Each	Priced Via Rate Card	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1002	USN - Operation and Sustainment Services during Phase-In				
1002AE	USN - Operation and Sustainment Services for Global Service Profile 1 during Phase-In (ES)	-	Monthly	(b)(4)	-
1002AF	USN - Operation and Sustainment Services for Global Services Profile 2 during Phase-In (ES)	-	Monthly	(b)(4)	-
1002AG	USN - Operation and Sustainment Services for Global Services Profile 3 during Phase-In (ES)	-	Monthly	(b)(4)	-
1002AK	USN - Operation and Sustainment Services for Global Services Profile 4 during Phase-In (ES)	-	Monthly	(b)(4)	-
1002AL	USN - Operation and Sustainment Services for Commercial Services Profile 1 during Phase-In (ES)	-	Monthly	(b)(4)	-
1002AS	USN - Design and Migration of Commercial Services Profile 2 during Phase-In (ES)	-	LOT	(b)(4)	-
1002AT	USN - Operation and Sustainment Services for Field Services Profile 1 during Phase-In (ES)	-	Monthly	(b)(4)	-
1002AU	USN - Operation and Sustainment Services for Field Services Profile 2 during Phase-In	-	Monthly	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	(ES)				
1002AV	USN - Operation and Sustainment Services for Field Services Profile 3 during Phase-In (ES)	-	Monthly	(b)(4)	-
1002AW	USN - Operation and Sustainment Services for Field Services Profile 4 during Phase-In (ES)	-	Monthly	(b)(4)	-
1002AX	USN - Operation and Sustainment Services for Field Services Profile 5 during Phase-In (ES)	-	Monthly	(b)(4)	-
1004	USMC Enterprise Operations Support Services				
1004AA	USMC Enterprise Services Program Support	-	Monthly	(b)(4)	-
1004AB	USMC Enterprise Services MITSC West Operations Support	-	Monthly	(b)(4)	-
1004AC	USMC Enterprise Services MITSC Mid-Pac Operations Support	-	Monthly	(b)(4)	-
1004AD	USMC Enterprise Services MITSC West-Pac Operations Support	-	Monthly	(b)(4)	-
1004AE	USMC Enterprise Services MITSC Reserve Operations Support	-	Monthly	(b)(4)	-
1004AF	USMC Enterprise Services MITSC East Operations Support	-	Monthly	(b)(4)	-
1004AG	USMC Enterprise Services MITSC NCR Operations Support	-	Monthly	(b)(4)	-
1004AH	USMC Enterprise Services MITSC	-	Monthly	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	HQMC Operations Support				
1004AJ	USMC Enterprise Services MCNOSC Operations Support	-	Monthly	(b)(4)	-
1004AK	USMC Enterprise Services MITSC Europe Operations Support	-	Monthly	(b)(4)	-
1004AL	USMC Enterprise Services Staging – Albany, GA	-	Monthly	(b)(4)	-
1004AM	USMC Enterprise Services Staging – Kansas City, MO	-	Monthly	(b)(4)	-
1004AN	USMC Enterprise Services Staging – Mechanicsburg, PA	-	Monthly	(b)(4)	-
1004AP	USMC Project Support ES	As Ordered	Each	Priced Via Rate Card	-
1008	Enterprise Operational and Sustainment Services				
1008AA	Enterprise Operational and Sustainment Services - Unclassified	-	Monthly	(b)(4)	-
1008AB	Enterprise Operational and Sustainment Services - Classified	-	Monthly	(b)(4)	-
1009	Voice over Internet Protocol (VoIP)				
1009AA	Engineering and Install new VoIP service	As Ordered	Each	Priced Via Rate Card	-
1009AB	Maintain and Operate on new VoIP service	-	Monthly	Priced Via Rate Card	-
1011	Security Management (ES)				
1011AA	Security Management (ES) - Unclassified	-	Monthly	(b)(4)	-
1011AB	Security Management (ES) - Classified	-	Monthly	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1013	Print Services				
1013AA	Printer Site/ Command Survey	As Ordered	Each	Priced Via Rate Card	-
1013AB	Tier 1 - Full Service Printing Service - Low Utilization Color Printer	-	Monthly	(b)(4)	-
1013AC	Tier 1 - Full Service Printing Service - Low Utilization Black/White	-	Monthly	(b)(4)	-
1013AD	Tier 1 - Full Service Printing Service - Low Utilization MFD	-	Monthly	(b)(4)	-
1013AE	Tier 1 - Full Service Printing Service - Medium Utilization Color Printer	-	Monthly	(b)(4)	-
1013AF	Tier 1 - Full Service Printing Service - Medium Utilization Black/White	-	Monthly	(b)(4)	-
1013AG	Tier 1 - Full Service Printing Service - Medium Utilization MFD	-	Monthly	(b)(4)	-
1013AH	Tier 1 - Full Service Printing Service - High Utilization Color Printer	-	Monthly	(b)(4)	-
1013AJ	Tier 1 - Full Service Printing Service - High Utilization Black/White	-	Monthly	(b)(4)	-
1013AK	Tier 1 - Full Service Printing Service - High Utilization MFD	-	Monthly	(b)(4)	-
1013AL	Tier 2 - Full Service Printing Service - Low Utilization Color Printer	-	Monthly	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1013AM	Tier 2 - Full Service Printing Service - Low Utilization Black/White	-	Monthly	(b)(4)	-
1013AN	Tier 2 - Full Service Printing Service - Low Utilization MFD	-	Monthly	(b)(4)	-
1013AP	Tier 2 - Full Service Printing Service - Medium Utilization Color Printer	-	Monthly	(b)(4)	-
1013AQ	Tier 2 - Full Service Printing Service - Medium Utilization Black/White	-	Monthly	(b)(4)	-
1013AR	Tier 2 - Full Service Printing Service - Medium Utilization MFD	-	Monthly	(b)(4)	-
1013AS	Tier 2 - Full Service Printing Service - High Utilization Color Printer	-	Monthly	(b)(4)	-
1013AT	Tier 2 - Full Service Printing Service - High Utilization Black/White	-	Monthly	(b)(4)	-
1013AU	Tier 2 - Full Service Printing Service - High Utilization MFD	-	Monthly	(b)(4)	-
1013AV	Tier 3 - Networked Legacy Non-MFD Printers	-	Monthly	(b)(4)	-
1013AW	Tier 3 - Networked Legacy Multifunction Devices	-	Monthly	(b)(4)	-
1013AX	Tier 3 - Networked NGEN Non-MFD Printers	-	Monthly	(b)(4)	-
1013AY	Tier 3 - Networked NGEN Multifunction Devices	-	Monthly	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1013AZ	Initial Printer Configuration & Setup	-	Each	(b)(4)	-
1014	Video Teleconference (VTC)				
1014AA	Design and Installation on new VTC service	As Ordered	Each	Priced Via Rate Card	-
1014AB	Maintain and Operate on new VTC service	-	Monthly	(b)(4)	-
1014AC	Basic Unclassified Moveable VTC Service	-	Monthly	(b)(4)	-
1014AD	High End Unclassified Moveable VTC Service	-	Monthly	(b)(4)	-
1014AE	Basic Classified Moveable VTC Service	-	Monthly	(b)(4)	-
1014AF	High End Classified Moveable VTC Service	-	Monthly	(b)(4)	-
1014AG	Reserved				
1014AH	Reserved				
1014AJ	Basic Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
1014AK	High End Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
1014AL	Enhanced High End Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
1014AM	Basic Classified Desktop VTC Service	-	Monthly	(b)(4)	-
1014AN	High End Classified Desktop VTC Service	-	Monthly	(b)(4)	-
1014AP	Non-Classified VTC High End Bandwidth Service	-	Monthly	(b)(4)	-
1014AQ	Classified VTC High End	-	Monthly	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Bandwidth Service				
1014AR	Non-Classified VTC Basic Bandwidth Service	-	Monthly	(b)(4)	-
1014AS	Classified VTC Basic Bandwidth Service	-	Monthly	(b)(4)	-
1015	Enterprise Messaging Services				
1015AA	Enterprise Messaging Services - Unclassified	-	Monthly	(b)(4)	-
1015AB	Enterprise Messaging Services - Classified	-	Monthly	(b)(4)	-
1017	One-Net Site Surveys				
1017AA	One-Net Site Survey Europe - Naples	-	Each	(b)(4)	-
1017AB	One-Net Site Survey Europe - Rota	-	Each	(b)(4)	-
1017AC	One-Net Site Survey Europe - Sigonella	-	Each	(b)(4)	-
1017AD	One-Net Site Survey Europe - Souda Bay	-	Each	(b)(4)	-
1017AE	One-Net Site Survey Europe - Romania	-	Each	(b)(4)	-
1017AF	One-Net Site Surveys Middle East - Bahrain	-	Each	(b)(4)	-
1017AG	One-Net Site Surveys Far East - Yokosuka	-	Each	(b)(4)	-
1017AH	One-Net Site Surveys Far East - Atsugi	-	Each	(b)(4)	-
1017AJ	One-Net Site Surveys Far East - Misawa	-	Each	(b)(4)	-
1017AK	One-Net Site Surveys Far East - Okinawa	-	Each	(b)(4)	-
1017AL	One-Net Site Surveys Far East - Sasebo	-	Each	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1017AM	One-Net Site Surveys Far East - Korea	-	Each	(b)(4)	-
1017AN	One-Net Site Surveys Far East - Singapore	-	Each	(b)(4)	-
1017AP	One-Net Site Surveys Far East - Guam	-	Each	(b)(4)	-
1017AQ	One-Net Site Surveys Far East - Diego Garcia	-	Each	(b)(4)	-
1020	Additional Litigation and Law Enforcement Support Services				
1020AB	Additional Litigation and Law Enforcement Support Services (ES)	As Ordered	Each	Priced Via Rate Card	-
1023	Commercial Off the Shelf (COTS) Catalog	As Ordered	Each	Priced Via Rate Card	-
1025	VIP Services				
1025AA	VIP Services	-	Monthly	(b)(4)	-
1026	Additional Moves, Adds, and Changes (MAC), Storage, User Account, and Active Directory Changes				
1026AC	Administrative MAC (single) (ES)	-	Each	(b)(4)	-
1026AD	Physical MAC (single) (ES)	-	Each	(b)(4)	-
1026AE	Embarkable MAC (single) (ES)	-	Each	(b)(4)	-
1026AF	Organizational Unit Name Change (ES)	-	Each	(b)(4)	-
1026AG	Organizational Unit Full Move with Organizational Unit Deletion (ES)	-	Each	(b)(4)	-
1026AH	Organizational Unit Full Move without Organizational Unit Deletion (ES)	-	Each	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1026AJ	Organizational Unit Partial Move (ES)	-	Each	(b)(4)	-
1026AK	Capacity Management (ES)	-	Each	(b)(4)	-
1026AL	Move Exchange Public Folders Data (ES)	-	Each	(b)(4)	-
1026AM	Move Command Fileshare Data (ES)	-	Each	(b)(4)	-
1026AN	Additional Unclassified Account (ES)	-	Each	(b)(4)	-
1026AP	Unclassified Lite Account (ES)	-	Each	(b)(4)	-
1026AQ	Unclassified Logon Only Account (ES)	-	Each	(b)(4)	-
1026AR	Unclassified Digital ID Account (ES)	-	Each	(b)(4)	-
1026AS	Additional Classified Account (ES)	-	Each	(b)(4)	-
1026AT	Classified Lite Account (ES)	-	Each	(b)(4)	-
1026AU	Classified Logon Only Account (ES)	-	Each	(b)(4)	-
1026AV	Configure Single Mailbox Restore (ES)	-	Each	(b)(4)	-
1026AW	Configure Additional File Share Services – Unclassified (10GB) (ES)	-	Each	(b)(4)	-
1026AX	Configure Additional File Share Services – Classified (10GB) (ES)	-	Each	(b)(4)	-
1026AY	Configure Additional email Storage – Unclassified (500MB) (ES)	-	Each	(b)(4)	-
1026AZ	Configure Additional email Storage – Classified (500MB) (ES)	-	Each	(b)(4)	-
1026BA	Configure Bulk Storage of Unclassified Data Files - (500GB) (ES)	-	Each	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1026BB	Configure Bulk Storage of Unclassified Data Files - (1TB) (ES)	-	Each	(b)(4)	-
1026BC	Configure Bulk Storage of Unclassified Data Files - (3TB) (ES)	-	Each	(b)(4)	-
1026BD	Configure Bulk Storage of Unclassified Data Files - (10TB) (ES)	-	Each	(b)(4)	-
1026BE	Configure Distributed File System (ES)	As Ordered	Each	Priced Via Rate Card	-
1026BF	Configure Contiguous File Share Storage (ES)	As Ordered	Each	Priced Via Rate Card	-
1027	Server Connection and Server Management Support				
1027BJ	Initial Set-Up of Basic Services for an Application Connection (ES)	-	Each	(b)(4)	-
1027BK	Uplift - NGEN Anti-Virus Scans One per Server Connection (ES)	-	Each	(b)(4)	-
1027BL	Uplift - Non-NGEN Anti-Virus Updates One per Server Connection (ES)	-	Each	(b)(4)	-
1027BM	Uplift - IAVA/IAVB Packages One per Server Connection (ES)	-	Each	(b)(4)	-
1027BN	Uplift - IA Scanning - Ongoing (ES)	-	Monthly	(b)(4)	-
1027BP	Uplift - WINS One per Server Connection (ES)	-	Each	(b)(4)	-
1027BQ	Security Scan Each (ES)	-	Each	(b)(4)	-
1027BR	LDAP Client Each (ES)	-	Each	(b)(4)	-
1027BS	Application Server, Host Based Security System -	-	Each	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Network Operations Center Services (ES)				
1027BT	Application Server, Host Based Security System - Single Application Server Installation (Optional) (ES)	-	Each	(b)(4)	-
1027BU	Application Server, Host Based Security System - Single Application Server Recurring Support (ES)	-	Monthly	(b)(4)	-
1027BV	Uplift - DNS One per Server Connection (ES)	-	Each	(b)(4)	-
1027BW	Uplift - DNS - Ongoing (ES)	-	Monthly	(b)(4)	-
1027BX	Uplift - Directory Services - One per Server Connection (ES)	-	Each	(b)(4)	-
1027BY	Uplift - Directory Services - Ongoing (ES)	-	Monthly	(b)(4)	-
1027BZ	Uplift - One-way trust Configuration One per Server Connection (ES)	-	Each	(b)(4)	-
1027CA	Uplift - One-way Trust Configuration - Ongoing (ES)	-	Monthly	(b)(4)	-
1027CB	Uplift - Remote Management One per Server Connection (ES)	-	Each	(b)(4)	-
1027CC	Uplift - SMTP - Ongoing (ES)	-	Monthly	(b)(4)	-
1027CD	Uplift - SMTP Hardware Maintenance Annual (ES)	-	Each	(b)(4)	-
1027CE	Uplift - SMTP Ordered on a per-NOC basis (ES)	-	Each	(b)(4)	-
1027CF	Uplift - Authentication - (PKI) - CRL One per Server Connection (ES)	-	Each	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1029	Legacy Support services				
1029AG	Dual Desktop/Quarantine Seat Support (ES)	-	Monthly	(b)(4)	-
1029AH	Non-NGEN Workstation, Support (NNWS) and Other Non-NGEN Device (ES)	-	Monthly	(b)(4)	-
1029AJ	Legacy Web, File, Print Server Support (ES)	-	Monthly	(b)(4)	-
1029AK	Legacy Mail Box Support (per mailbox) (ES)	-	Monthly	(b)(4)	-
1035	Award Fee				
1035AB	Award Fee (ES)	-	Each	(b)(4)	-
1037	Training Services				
1037AA	Process and Tools Training (ES)	As Ordered	Each	Priced Via Rate Card	-
1038	Science and Technology Services				
1038AA	Developer Fixed Workstation and Portable Upgrade	-	Monthly	(b)(4)	-
1038AB	S&T Terminal Services	-	Monthly	(b)(4)	-
1046	File Removal Services	-	Each	(b)(4)	-
1047	Software Certification and Distribution				
1047AA	Software Testing and Packaging - Simple	-	Each	(b)(4)	-
1047AB	Software Testing and Packaging - Complex	-	Each	(b)(4)	-
1047AC	Supplemental Package	-	Each	(b)(4)	-
1047AD	Configuration Data Package	-	Each	(b)(4)	-
1047AE	Software Tier Moves	-	Each	(b)(4)	-
1049	Hardware Certifications				

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1049AD	Hardware Certification – Simple (ES)	-	Each	(b)(4)	-
1049AE	Hardware Certification (Non-MFD) – Complex (ES)	-	Each	(b)(4)	-
1049AF	Certified HW Installation Service - Network Connected (ES)	-	Each	(b)(4)	-
1049AG	Certified HW Installation Service - Locally Connected (ES)	-	Each	(b)(4)	-
1049AH	Hardware Certification Multi-function Device (MFD) - Complex (ES)	-	Each	(b)(4)	-
1049AJ	Certified HW Installation Service - Network Connected – Multi-function Device (MFD) (ES)	-	Each	(b)(4)	-
1051	Waterfront Support				
1051AA	Waterfront Support - Preparation, Materials, Travel	As Ordered	Each	Priced Via Rate Card	-
1051AB	Waterfront Support - Monthly Recurring Support	-	Monthly	Priced Via Rate Card	-
1053	Elevated/Premier Support Services				
1053AA	Premier Support - Preparation, Materials, Travel	As Ordered	Each	Priced Via Rate Card	-
1053AB	Premier Support - Monthly Recurring Support	-	Monthly	Priced Via Rate Card	-
1056	Data Seat Backup and Recovery Services				
1056AA	Data Seat Backup and Recovery Services: Recurring Monthly Support per PC Account	-	Monthly	(b)(4)	-
1056AB	Data Seat Backup and Recovery	-	Each	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Services: 10GB Incremental Storage Add-On				
1058	Application Hosting Services				
1058AA	Application Recurring Support	-	Monthly	Priced Via Rate Card	-
1058AA_0001	NAVFAC - NORM Normalized Database	-	Monthly	(b)(4)	-
1058AA_0002	NAVSEA - NEMAIS NAVY Maintenance Automated Information System Print Solution	-	Monthly	(b)(4)	-
1058AA_0003	NAVSEA - SPS Standard Procurement System	-	Monthly	(b)(4)	-
1058AA_0004	SPAWAR - NET NMCI Enterprise Tool	-	Monthly	(b)(4)	-
1058AA_0005	CNO - HQ Web	-	Monthly	(b)(4)	-
1058AA_0006	NAVSUP - SPS Standard Procurement System	-	Monthly	(b)(4)	-
1058AA_0007	NAVSUP - NLL Naval Logistics Library	-	Monthly	(b)(4)	-
1058AA_0008	NAVSUP - NECO Navy Electronic Commerce On-Line	-	Monthly	(b)(4)	-
1058AA_0009	NAVSUP - PPTAS Personal Property Transportation Audits	-	Monthly	(b)(4)	-
1058AA_0010	NAVSUP - CAVWEB Civilian Asset Visibility Web Version	-	Monthly	(b)(4)	-
1058AA_0011	NAVSUP - Infrom21 Information Management for the 21st Century	-	Monthly	(b)(4)	-
1058AA_0012	NAVSUP - CAV-ORM Commercial Asset Visibility -	-	Monthly	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Organic Repairable Module				
1058AA_0013	NAVSUP - Maximo	-	Monthly	(b)(4)	-
1058AA_0014	NAVSUP - QASA Quality Assurance Self Assessment	-	Monthly	(b)(4)	-
1058AA_0015	NAVSUP - One Supply (formerly Birdtrack)	-	Monthly	(b)(4)	-
1058AA_0016	NAVSUP - Portal HA High Availability	-	Monthly	(b)(4)	-
1058AA_0017	NAVSUP - Readiness Suite	-	Monthly	(b)(4)	-
1058AA_0018	NAVSUP - FEDLOG Federal Logistics	-	Monthly	(b)(4)	-
1058AA_0019	NAVSUP - NOATS Nuclear Outfitting Automated Tracking Systems	-	Monthly	(b)(4)	-
1058AA_0020	NAVSUP - SHML Ships Hazardous Materials List	-	Monthly	(b)(4)	-
1058AA_0021	NAVSUP - ALPP Acquisition Logistics Planning Productivity	-	Monthly	(b)(4)	-
1058AA_0022	NAVSUP - ReMAD Re-Engineered Maritime Allowance Development	-	Monthly	(b)(4)	-
1058AA_0023	NAVSUP - OTS One Touch Supply	-	Monthly	(b)(4)	-
1058AA_0024	NAVSUP - PPMAP Procurement Performance Management Assessment Program	-	Monthly	(b)(4)	-
1058AA_0025	Enterprise - E-Marketplace		Monthly	(b)(4)	-
1058AA_0026	Enterprise - ISF Tools - Integrated Solution Framework Tools		Monthly	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1058AA_0027	Enterprise - Central Data Repository		Monthly	(b)(4)	-
1058AA_0028	Enterprise - SeeBeyond		Monthly	(b)(4)	-
10058AA_0029	DONAA – DON Application and Database Management System (DADMS)	-	Monthly	(b)(4)	-
1058AB	Preparation and Set-Up Services	As Ordered	Each	Priced Via Rate Card	-
1058AC	Deactivation Services	As Ordered	Each	Priced Via Rate Card	-
1061	Enterprise Classroom Services				
1061AA	Basic Classroom Seat	-	Monthly	(b)(4)	-
1061AB	Intermed Classroom Seat	-	Monthly	(b)(4)	-
1061AC	Adv Classroom Seat	-	Monthly	(b)(4)	-
1061AD	Intermed Classroom SDP Seat	-	Monthly	(b)(4)	-
1061AE	Adv Classroom SDP Seat	-	Monthly	(b)(4)	-
1061AF	Instructor Seat Option	-	Each	(b)(4)	-
1061AG	Install of Intermed. Classroom SDP Seat	-	Each	(b)(4)	-
1061AH	Install of Adv Classroom SDP Seat	-	Each	(b)(4)	-
1061AJ	Std Classroom	-	Monthly	(b)(4)	-
1061AK	Std Classroom with Whiteboard	-	Monthly	(b)(4)	-
1061AL	Auto Elect Classroom	-	Monthly	(b)(4)	-
1061AM	Auto Elect Classroom with Media Center	-	Monthly	(b)(4)	-
1061AN	Classroom Document Camera	-	Monthly	(b)(4)	-
1061AP	Schoolhouse Shared Storage 50GB	-	Monthly	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1061AQ	Install of Std Classroom	-	Each	(b)(4)	-
1061AR	Install of Std Classroom with Whiteboard	-	Each	(b)(4)	-
1061AS	Install of Auto Elect Classroom	-	Each	(b)(4)	-
1061AT	Install of Auto Elect Classroom with Media Center	-	Each	(b)(4)	-
1061AU	Install of 24 Port Switch	-	Each	(b)(4)	-
1061AV	Install of 48 Port Switch	-	Each	(b)(4)	-
1061AW	Install of Classroom Document Camera	-	Each	(b)(4)	-
1070	End User HW Usage - New & Tech Refresh				
1070AA	Standard Fixed Workstation	-	Monthly	(b)(4)	-
1070AB	Enhanced Fixed Workstation	-	Monthly	(b)(4)	-
1070AC	Standard Laptop	-	Monthly	(b)(4)	-
1070AD	Ultra-Light Laptop	-	Monthly	(b)(4)	-
1070AE	Tablet PC	-	Monthly	(b)(4)	-
1070AF	Ruggedized Laptop	-	Monthly	(b)(4)	-
1070AG	Graphics Workstation	-	Monthly	(b)(4)	-
1070AH	Remote USB Device	-	Each	(b)(4)	-
1070AJ	High-End Graphics Notebook/Laptop	-	Monthly	(b)(4)	-
1070AK	Reserved				
1070AL	Hard Drive Carriage Assembly	-	Each	(b)(4)	-
1070AM	Desktop Virtualization (DV) – Standard Enterprise Solution	-	Monthly	(b)(4)	-
1071	End User HW Usage - Existing HW				
1071AA	Standard Fixed Workstation	-	Monthly	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1071AB	Enhanced Fixed Workstation	-	Monthly	(b)(4)	-
1071AC	Standard Laptop	-	Monthly	(b)(4)	-
1071AD	Ultra-Light Laptop	-	Monthly	(b)(4)	-
1071AE	Tablet PC	-	Monthly	(b)(4)	-
1071AF	Ruggedized Laptop	-	Monthly	(b)(4)	-
1071AG	Graphics Workstation	-	Monthly	(b)(4)	-
1071AH	Reserved				
1071AJ	High-End Graphics Notebook/Laptop	-	Monthly	(b)(4)	-
1071AK	Reserved				
1071AL	Reserved				
1071AM	Hosted Virtualized Desktop (HVD) - Maintain Enterprise Solutions	-	Monthly	(b)(4)	-
1072	Unclassified End User HW Service				
1072AA	Unclassified End User HW Service	-	Monthly	(b)(4)	-
1072AB	Hosted Virtualized Desktop (HVD) Service	-	Monthly	(b)(4)	-
1072AC	NAVAIR Time and Attendance Transactor Seat	-	Monthly	(b)(4)	-
1072AD	Naval Legal Service Command Tax Center Support Services for 386 Service Stations	-	Monthly	(b)(4)	-
1072AE	Remote USB Device Support Services (for users with NGEN account)	-	Monthly	(b)(4)	-
1072AF	Remote USB Device Support Services (for non-NGEN users)	-	Monthly	(b)(4)	-
1072AG	Navy Recruiting Command (NRC) Mobile Computing	-	Monthly	(b)(4)	-

ES Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Solution Support Services				
1073	Classified End User HW Service				
1073AA	Classified End User HW Service	-	Monthly	(b)(4)	-
1073AB	Classified Hosted Virtualized Desktop (HVD Service)	-	Monthly	(b)(4)	-
1074	Embarkable Seat Uplift				
1074AA	Embarkable Seat Uplift	-	Monthly	(b)(4)	-
1080	Ongoing Ordered Engineering Support	-	Monthly	Priced Via Rate Card	-
1090	Tech Refresh Material Purchase				
1090AB	Tech Refresh Material (ES)	-	LOT	(b)(4)	-
1092	Shared Savings				
1092AB	Shared Savings (ES)	-	Each	(b)(4)	-
5001	Engineering Design and Support Services (EDSS)			(b)(4)	
5001AD	Engineering Design and Support Services (EDSS) - Fixed Price (ES)	As Ordered	Each	Priced Via Rate Card	-
5001AE	Engineering Design and Support Services (EDSS) - Cost Reimbursable (ES)	As Ordered	Each	Priced Via Rate Card	-
5001AF	Engineering Design and Support Services (EDSS) - ODC/Travel (ES)	As Ordered	Each	Priced Via Rate Card	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2004	USMC Enterprise Operations Support Services				
2004AA	USMC Enterprise Services Program Support	-	Monthly	(b)(4)	-
2004AB	USMC Enterprise Services MITSC West Operations Support	-	Monthly	(b)(4)	-
2004AC	USMC Enterprise Services MITSC Mid-Pac Operations Support	-	Monthly	(b)(4)	-
2004AD	USMC Enterprise Services MITSC West-Pac Operations Support	-	Monthly	(b)(4)	-
2004AE	USMC Enterprise Services MITSC Reserve Operations Support	-	Monthly	(b)(4)	-
2004AF	USMC Enterprise Services MITSC East Operations Support	-	Monthly	(b)(4)	-
2004AG	USMC Enterprise Services MITSC NCR Operations Support	-	Monthly	(b)(4)	-
2004AH	USMC Enterprise Services MITSC HQMC Operations Support	-	Monthly	(b)(4)	-
2004AJ	USMC Enterprise Services MCNOSC Operations Support	-	Monthly	(b)(4)	-
2004AK	USMC Enterprise Services MITSC Europe Operations Support	-	Monthly	(b)(4)	-
2004AL	USMC Enterprise Services Staging – Albany, GA	-	Monthly	(b)(4)	-
2004AM	USMC Enterprise Services Staging – Kansas City, MO	-	Monthly	(b)(4)	-
2004AN	USMC Enterprise Services Staging – Mechanicsburg, PA	-	Monthly	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2004AP	USMC Project Support ES	As Ordered	Each	Priced Via Rate Card	-
2008	Enterprise Operational and Sustainment Services				
2008AA	Enterprise Operational and Sustainment Services - Unclassified	-	Monthly	(b)(4)	-
2008AB	Enterprise Operational and Sustainment Services - Classified	-	Monthly	(b)(4)	-
2009	Voice over Internet Protocol (VoIP)				
2009AA	Engineering and Install new VoIP service	As Ordered	Each	Priced Via Rate Card	-
2009AB	Maintain and Operate on new VoIP service	-	Monthly	Priced Via Rate Card	-
2011	Security Management (ES)				
2011AA	Security Management (ES) - Unclassified	-	Monthly	(b)(4)	-
2011AB	Security Management (ES) - Classified	-	Monthly	(b)(4)	-
2013	Print Services				
2013AA	Printer Site/ Command Survey	As Ordered	Each	Priced Via Rate Card	-
2013AB	Tier 1 - Full Service Printing Service - Low Utilization Color Printer	-	Monthly	(b)(4)	-
2013AC	Tier 1 - Full Service Printing Service - Low Utilization Black/White	-	Monthly	(b)(4)	-
2013AD	Tier 1 - Full Service Printing Service - Low	-	Monthly	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Utilization MFD				
2013AE	Tier 1 - Full Service Printing Service - Medium Utilization Color Printer	-	Monthly	(b)(4)	-
2013AF	Tier 1 - Full Service Printing Service - Medium Utilization Black/White	-	Monthly	(b)(4)	-
2013AG	Tier 1 - Full Service Printing Service - Medium Utilization MFD	-	Monthly	(b)(4)	-
2013AH	Tier 1 - Full Service Printing Service - High Utilization Color Printer	-	Monthly	(b)(4)	-
2013AJ	Tier 1 - Full Service Printing Service - High Utilization Black/White	-	Monthly	(b)(4)	-
2013AK	Tier 1 - Full Service Printing Service - High Utilization MFD	-	Monthly	(b)(4)	-
2013AL	Tier 2 - Full Service Printing Service - Low Utilization Color Printer	-	Monthly	(b)(4)	-
2013AM	Tier 2 - Full Service Printing Service - Low Utilization Black/White	-	Monthly	(b)(4)	-
2013AN	Tier 2 - Full Service Printing Service - Low Utilization MFD	-	Monthly	(b)(4)	-
2013AP	Tier 2 - Full Service Printing Service - Medium Utilization Color Printer	-	Monthly	(b)(4)	-
2013AQ	Tier 2 - Full Service Printing Service - Medium	-	Monthly	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Utilization Black/White				
2013AR	Tier 2 - Full Service Printing Service - Medium Utilization MFD	-	Monthly	(b)(4)	-
2013AS	Tier 2 - Full Service Printing Service - High Utilization Color Printer	-	Monthly	(b)(4)	-
2013AT	Tier 2 - Full Service Printing Service - High Utilization Black/White	-	Monthly	(b)(4)	-
2013AU	Tier 2 - Full Service Printing Service - High Utilization MFD	-	Monthly	(b)(4)	-
2013AV	Tier 3 - Networked Legacy Non-MFD Printers	-	Monthly	(b)(4)	-
2013AW	Tier 3 - Networked Legacy Multifunction Devices	-	Monthly	(b)(4)	-
2013AX	Tier 3 - Networked NGEN Non-MFD Printers	-	Monthly	(b)(4)	-
2013AY	Tier 3 - Networked NGEN Multifunction Devices	-	Monthly	(b)(4)	-
2013AZ	Initial Printer Configuration & Setup	-	Each	(b)(4)	-
2014	Video Teleconference (VTC)				
2014AA	Design and Installation on new VTC service	As Ordered	Each	Priced Via Rate Card	-
2014AB	Maintain and Operate on new VTC service	-	Monthly	(b)(4)	-
2014AC	Basic Unclassified Moveable VTC Service	-	Monthly	(b)(4)	-
2014AD	High End Unclassified Moveable VTC	-	Monthly	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Service				
2014AE	Basic Classified Moveable VTC Service	-	Monthly	(b)(4)	-
2014AF	High End Classified Moveable VTC Service	-	Monthly	(b)(4)	-
2014AG	Reserved				
2014AH	Reserved				
2014AJ	Basic Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
2014AK	High End Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
2014AL	Enhanced High End Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
2014AM	Basic Classified Desktop VTC Service	-	Monthly	(b)(4)	-
2014AN	High End Classified Desktop VTC Service	-	Monthly	(b)(4)	-
2014AP	Non-Classified VTC High End Bandwidth Service	-	Monthly	(b)(4)	-
2014AQ	Classified VTC High End Bandwidth Service	-	Monthly	(b)(4)	-
2014AR	Non-Classified VTC Basic Bandwidth Service	-	Monthly	(b)(4)	-
2014AS	Classified VTC Basic Bandwidth Service	-	Monthly	(b)(4)	-
2015	Enterprise Messaging Services				
2015AA	Enterprise Messaging Services - Unclassified	-	Monthly	(b)(4)	-
2015AB	Enterprise Messaging Services - Classified	-	Monthly	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2017	One-Net Site Surveys				
2017AA	One-Net Site Survey Europe - Naples	-	Each	(b)(4)	-
2017AB	One-Net Site Survey Europe - Rota	-	Each	(b)(4)	-
2017AC	One-Net Site Survey Europe - Sigonella	-	Each	(b)(4)	-
2017AD	One-Net Site Survey Europe - Souda Bay	-	Each	(b)(4)	-
2017AE	One-Net Site Survey Europe - Romania	-	Each	(b)(4)	-
2017AF	One-Net Site Surveys Middle East - Bahrain	-	Each	(b)(4)	-
2017AG	One-Net Site Surveys Far East - Yokosuka	-	Each	(b)(4)	-
2017AH	One-Net Site Surveys Far East - Atsugi	-	Each	(b)(4)	-
2017AJ	One-Net Site Surveys Far East - Misawa	-	Each	(b)(4)	-
2017AK	One-Net Site Surveys Far East - Okinawa	-	Each	(b)(4)	-
2017AL	One-Net Site Surveys Far East - Sasebo	-	Each	(b)(4)	-
2017AM	One-Net Site Surveys Far East - Korea	-	Each	(b)(4)	-
2017AN	One-Net Site Surveys Far East - Singapore	-	Each	(b)(4)	-
2017AP	One-Net Site Surveys Far East - Guam	-	Each	(b)(4)	-
2017AQ	One-Net Site Surveys Far East - Diego Garcia	-	Each	(b)(4)	-
2020	Additional Litigation and Law Enforcement Support Services				

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2020AB	Additional Litigation and Law Enforcement Support Services (ES)	As Ordered	Each	Priced Via Rate Card	-
2023	Commercial Off the Shelf (COTS) Catalog	As Ordered	Each	Priced Via Rate Card	-
2025	VIP Services				
2025AA	VIP Services	-	Monthly	(b)(4)	-
2026	Additional Moves, Adds, and Changes (MAC), Storage, User Account, and Active Directory Changes				
2026AC	Administrative MAC (single) (ES)	-	Each	(b)(4)	-
2026AD	Physical MAC (single) (ES)	-	Each	(b)(4)	-
2026AE	Embarkable MAC (single) (ES)	-	Each	(b)(4)	-
2026AF	Organizational Unit Name Change (ES)	-	Each	(b)(4)	-
2026AG	Organizational Unit Full Move with Organizational Unit Deletion (ES)	-	Each	(b)(4)	-
2026AH	Organizational Unit Full Move without Organizational Unit Deletion (ES)	-	Each	(b)(4)	-
2026AJ	Organizational Unit Partial Move (ES)	-	Each	(b)(4)	-
2026AK	Capacity Management (ES)	-	Each	(b)(4)	-
2026AL	Move Exchange Public Folders Data (ES)	-	Each	(b)(4)	-
2026AM	Move Command Fileshare Data (ES)	-	Each	(b)(4)	-
2026AN	Additional Unclassified Account (ES)	-	Each	(b)(4)	-
2026AP	Unclassified Lite Account (ES)	-	Each	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2026AQ	Unclassified Logon Only Account (ES)	-	Each	(b)(4)	-
2026AR	Unclassified Digital ID Account (ES)	-	Each	(b)(4)	-
2026AS	Additional Classified Account (ES)	-	Each	(b)(4)	-
2026AT	Classified Lite Account (ES)	-	Each	(b)(4)	-
2026AU	Classified Logon Only Account (ES)	-	Each	(b)(4)	-
2026AV	Configure Single Mailbox Restore (ES)	-	Each	(b)(4)	-
2026AW	Configure Additional File Share Services – Unclassified (10GB) (ES)	-	Each	(b)(4)	-
2026AX	Configure Additional File Share Services – Classified (10GB) (ES)	-	Each	(b)(4)	-
2026AY	Configure Additional email Storage – Unclassified (500MB) (ES)	-	Each	(b)(4)	-
2026AZ	Configure Additional email Storage – Classified (500MB) (ES)	-	Each	(b)(4)	-
2026BA	Configure Bulk Storage of Unclassified Data Files - (500GB) (ES)	-	Each	(b)(4)	-
2026BB	Configure Bulk Storage of Unclassified Data Files - (1TB) (ES)	-	Each	(b)(4)	-
2026BC	Configure Bulk Storage of Unclassified Data Files - (3TB) (ES)	-	Each	(b)(4)	-
2026BD	Configure Bulk Storage of Unclassified Data Files - (10TB) (ES)	-	Each	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2026BE	Configure Distributed File System (ES)	As Ordered	Each	Priced Via Rate Card	-
2026BF	Configure Contiguous File Share Storage (ES)	As Ordered	Each	Priced Via Rate Card	-
2027	Server Connection and Server Management Support				
2027BJ	Initial Set-Up of Basic Services for an Application Connection (ES)	-	Each	(b)(4)	-
2027BK	Uplift - NGEN Anti-Virus Scans One per Server Connection (ES)	-	Each	(b)(4)	-
2027BL	Uplift - Non-NGEN Anti-Virus Updates One per Server Connection (ES)	-	Each	(b)(4)	-
2027BM	Uplift - IAVA/IAVB Packages One per Server Connection (ES)	-	Each	(b)(4)	-
2027BN	Uplift - IA Scanning - Ongoing (ES)	-	Monthly	(b)(4)	-
2027BP	Uplift - WINS One per Server Connection (ES)	-	Each	(b)(4)	-
2027BQ	Security Scan Each (ES)	-	Each	(b)(4)	-
2027BR	LDAP Client Each (ES)	-	Each	(b)(4)	-
2027BS	Application Server, Host Based Security System - Network Operations Center Services (ES)	-	Each	(b)(4)	-
2027BT	Application Server, Host Based Security System - Single Application Server Installation (Optional) (ES)	-	Each	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2027BU	Application Server, Host Based Security System - Single Application Server Recurring Support (ES)	-	Monthly	(b)(4)	-
2027BV	Uplift - DNS One per Server Connection (ES)	-	Each	(b)(4)	-
2027BW	Uplift - DNS - Ongoing (ES)	-	Monthly	(b)(4)	-
2027BX	Uplift - Directory Services - One per Server Connection (ES)	-	Each	(b)(4)	-
2027BY	Uplift - Directory Services - Ongoing (ES)	-	Monthly	(b)(4)	-
2027BZ	Uplift - One-way trust Configuration One per Server Connection (ES)	-	Each	(b)(4)	-
2027CA	Uplift - One-way Trust Configuration - Ongoing (ES)	-	Monthly	(b)(4)	-
2027CB	Uplift - Remote Management One per Server Connection (ES)	-	Each	(b)(4)	-
2027CC	Uplift - SMTP - Ongoing (ES)	-	Monthly	(b)(4)	-
2027CD	Uplift - SMTP Hardware Maintenance Annual (ES)	-	Each	(b)(4)	-
2027CE	Uplift - SMTP Ordered on a per-NOC basis (ES)	-	Each	(b)(4)	-
2027CF	Uplift - Authentication - (PKI) - CRL One per Server Connection (ES)	-	Each	(b)(4)	-
2029	Legacy Support services				
2029AG	Dual Desktop/Quarantine Seat Support (ES)	-	Monthly	(b)(4)	-
2029AH	Non-NGEN Workstation, Support (NNWS) and Other Non-	-	Monthly	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	NGEN Device (ES)				
2029AJ	Legacy Web, File, Print Server Support (ES)	-	Monthly	(b)(4)	-
2029AK	Legacy Mail Box Support (per mailbox) (ES)	-	Monthly	(b)(4)	-
2035	Award Fee				
2035AB	Award Fee (ES)	-	Each	(b)(4)	-
2037	Training Services				
2037AA	Process and Tools Training (ES)	As Ordered	Each	Priced Via Rate Card	-
2038	Science and Technology Services				
2038AA	Developer Fixed Workstation and Portable Upgrade	-	Monthly	(b)(4)	-
2038AB	S&T Terminal Services	-	Monthly	(b)(4)	-
2046	File Removal Services	-	Each	(b)(4)	-
2047	Software Certification and Distribution				
2047AA	Software Testing and Packaging - Simple	-	Each	(b)(4)	-
2047AB	Software Testing and Packaging - Complex	-	Each	(b)(4)	-
2047AC	Supplemental Package	-	Each	(b)(4)	-
2047AD	Configuration Data Package	-	Each	(b)(4)	-
2047AE	Software Tier Moves	-	Each	(b)(4)	
2049	Hardware Certifications				
2049AD	Hardware Certification – Simple (ES)	-	Each	(b)(4)	-
2049AE	Hardware Certification (Non-MFD) – Complex (ES)	-	Each	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2049AF	Certified HW Installation Service - Network Connected (ES)	-	Each	(b)(4)	-
2049AG	Certified HW Installation Service - Locally Connected (ES)	-	Each	(b)(4)	-
2049AH	Hardware Certification Multi-function Device (MFD) - Complex (ES)	-	Each	(b)(4)	-
2049AJ	Certified HW Installation Service - Network Connected – Multi-function Device (MFD) (ES)	-	Each	(b)(4)	-
2051	Waterfront Support				
2051AA	Waterfront Support - Preparation, Materials, Travel	As Ordered	Each	Priced Via Rate Card	-
2051AB	Waterfront Support - Monthly Recurring Support	-	Monthly	Priced Via Rate Card	-
2053	Elevated/Premier Support Services				
2053AA	Premier Support - Preparation, Materials, Travel	As Ordered	Each	Priced Via Rate Card	-
2053AB	Premier Support - Monthly Recurring Support	-	Monthly	Priced Via Rate Card	-
2056	Data Seat Backup and Recovery Services				
2056AA	Data Seat Backup and Recovery Services: Recurring Monthly Support per PC Account	-	Monthly	(b)(4)	-
2056AB	Data Seat Backup and Recovery Services: 10GB Incremental Storage Add-On	-	Each	(b)(4)	-
2058	Application Hosting Services				
2058AA	Application	-	Monthly	Priced Via Rate	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Recurring Support			Card	
2058AA_0001	NAVFAC - NORM Normalized Database	-	Monthly	(b)(4)	-
2058AA_0002	NAVSEA - NEMAIS NAVY Maintenance Automated Information System Print Solution	-	Monthly	(b)(4)	-
2058AA_0003	NAVSEA - SPS Standard Procurement System	-	Monthly	(b)(4)	-
2058AA_0004	SPAWAR - NET NMCI Enterprise Tool	-	Monthly	(b)(4)	-
2058AA_0005	CNO - HQ Web	-	Monthly	(b)(4)	-
2058AA_0006	NAVSUP - SPS Standard Procurement System	-	Monthly	(b)(4)	-
2058AA_0007	NAVSUP - NLL Naval Logistics Library	-	Monthly	(b)(4)	-
2058AA_0008	NAVSUP - NECO Navy Electronic Commerce On-Line	-	Monthly	(b)(4)	-
2058AA_0009	NAVSUP - PPTAS Personal Property Transportation Audits	-	Monthly	(b)(4)	-
2058AA_0010	NAVSUP - CAVWEB Civilian Asset Visibility Web Version	-	Monthly	(b)(4)	-
2058AA_0011	NAVSUP - Infrom21 Information Management for the 21st Century	-	Monthly	(b)(4)	-
2058AA_0012	NAVSUP - CAV-ORM Commercial Asset Visibility - Organic Repairable Module	-	Monthly	(b)(4)	-
2058AA_0013	NAVSUP - Maximo	-	Monthly	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2058AA_0014	NAVSUP - QASA Quality Assurance Self Assessment	-	Monthly	(b)(4)	-
2058AA_0015	NAVSUP - One Supply (formerly Birdtrack)	-	Monthly	(b)(4)	-
2058AA_0016	NAVSUP - Portal HA High Availability	-	Monthly	(b)(4)	-
2058AA_0017	NAVSUP - Readiness Suite	-	Monthly	(b)(4)	-
2058AA_0018	NAVSUP - FEDLOG Federal Logistics	-	Monthly	(b)(4)	-
2058AA_0019	NAVSUP - NOATS Nuclear Outfitting Automated Tracking Systems	-	Monthly	(b)(4)	-
2058AA_0020	NAVSUP - SHML Ships Hazardous Materials List	-	Monthly	(b)(4)	-
2058AA_0021	NAVSUP - ALPP Acquisition Logistics Planning Productivity	-	Monthly	(b)(4)	-
2058AA_0022	NAVSUP - ReMAD Re- Engineered Maritime Allowance Development	-	Monthly	(b)(4)	-
2058AA_0023	NAVSUP - OTS One Touch Supply	-	Monthly	(b)(4)	-
2058AA_0024	NAVSUP - PPMAP Procurement Performance Management Assessment Program	-	Monthly	(b)(4)	-
2058AA_0025	Enterprise - E- Marketplace	-	Monthly	(b)(4)	-
2058AA_0026	Enterprise - ISF Tools - Integrated Solution Framework Tools	-	Monthly	(b)(4)	-
2058AA_0027	Enterprise - Central Data Repository	-	Monthly	(b)(4)	-
2058AA_0028	Enterprise - SeeBeyond	-	Monthly	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2058AA_0029	DONAA – DON Application and Database Management System (DADMS)	-	Monthly	(b)(4)	
2058AB	Preparation and Set-Up Services	As Ordered	Each	Priced Via Rate Card	-
2058AC	Deactivation Services	As Ordered	Each	Priced Via Rate Card	-
2061	Enterprise Classroom Services				
2061AA	Basic Classroom Seat	-	Monthly	(b)(4)	-
2061AB	Intermed Classroom Seat	-	Monthly	(b)(4)	-
2061AC	Adv Classroom Seat	-	Monthly	(b)(4)	-
2061AD	Intermed Classroom SDP Seat	-	Monthly	(b)(4)	-
2061AE	Adv Classroom SDP Seat	-	Monthly	(b)(4)	-
2061AF	Instructor Seat Option	-	Each	(b)(4)	-
2061AG	Install of Intermed. Classroom SDP Seat	-	Each	(b)(4)	-
2061AH	Install of Adv Classroom SDP Seat	-	Each	(b)(4)	-
2061AJ	Std Classroom	-	Monthly	(b)(4)	-
2061AK	Std Classroom with Whiteboard	-	Monthly	(b)(4)	-
2061AL	Auto Elect Classroom	-	Monthly	(b)(4)	-
2061AM	Auto Elect Classroom with Media Center	-	Monthly	(b)(4)	-
2061AN	Classroom Document Camera	-	Monthly	(b)(4)	-
2061AP	Schoolhouse Shared Storage 50GB	-	Monthly	(b)(4)	-
2061AQ	Install of Std Classroom	-	Each	(b)(4)	-
2061AR	Install of Std Classroom with	-	Each	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Whiteboard				
2061AS	Install of Auto Elect Classroom	-	Each	(b)(4)	-
2061AT	Install of Auto Elect Classroom with Media Center	-	Each	(b)(4)	-
2061AU	Install of 24 Port Switch	-	Each	(b)(4)	-
2061AV	Install of 48 Port Switch	-	Each	(b)(4)	-
2061AW	Install of Classroom Document Camera	-	Each	(b)(4)	-
2070	End User HW Usage - New & Tech Refresh				
2070AA	Standard Fixed Workstation	-	Monthly	(b)(4)	-
2070AB	Enhanced Fixed Workstation	-	Monthly	(b)(4)	-
2070AC	Standard Laptop	-	Monthly	(b)(4)	-
2070AD	Ultra-Light Laptop	-	Monthly	(b)(4)	-
2070AE	Tablet PC	-	Monthly	(b)(4)	-
2070AF	Ruggedized Laptop	-	Monthly	(b)(4)	-
2070AG	Graphics Workstation	-	Monthly	(b)(4)	-
2070AH	Remote USB Device	-	Each	(b)(4)	-
2070AJ	High-End Graphics Notebook/Laptop	-	Monthly	(b)(4)	-
2070AK	Reserved				
2070AL	Hard Drive Carriage Assembly	-	Each	(b)(4)	-
2070AM	Hosted Virtualized Desktop (HVD) - Standard Enterprise Solution	-	Monthly	(b)(4)	-
2071	End User HW Usage - Existing HW				
2071AA	Standard Fixed Workstation	-	Monthly	(b)(4)	-
2071AB	Enhanced Fixed Workstation	-	Monthly	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2071AC	Standard Laptop	-	Monthly	(b)(4)	-
2071AD	Ultra-Light Laptop	-	Monthly	(b)(4)	-
2071AE	Tablet PC	-	Monthly	(b)(4)	-
2071AF	Ruggedized Laptop	-	Monthly	(b)(4)	-
2071AG	Graphics Workstation	-	Monthly	(b)(4)	-
2071AH	Reserved				
2071AJ	High-End Graphics Notebook/Laptop	-	Monthly	(b)(4)	-
2071AK	Reserved				
2071AL	Reserved				
2071AM	Hosted Virtualized Desktop (HVD) - Maintain Enterprise Solutions	-	Monthly	(b)(4)	-
2072	Unclassified End User HW Service				
2072AA	Unclassified End User HW Service	-	Monthly	(b)(4)	-
2072AB	Hosted Virtualized Desktop (HVD) Service	-	Monthly	(b)(4)	-
2072AC	NAVAIR Time and Attendance Transactor Seat	-	Monthly	(b)(4)	-
2072AD	Naval Legal Service Command Tax Center Support Services for 386 Service Stations	-	Monthly	(b)(4)	-
2072AE	Remote USB Device Support Services (for users with NGEN account)	-	Monthly	(b)(4)	-
2072AF	Remote USB Device Support Services (for non-NGEN users)	-	Monthly	(b)(4)	-
2072AG	Navy Recruiting Command (NRC) Mobile Computing Solution Support Services	-	Monthly	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2073	Classified End User HW Service				
2073AA	Classified End User HW Service	-	Monthly	(b)(4)	-
2073AB	Classified Hosted Virtualized Desktop (HVD) Service	-	Monthly	(b)(4)	-
2074	Embarkable Seat Uplift				
2074AA	Embarkable Seat Uplift	-	Monthly	(b)(4)	-
2080	Ongoing Ordered Engineering Support	-	Monthly	Priced Via Rate Card	-
2090	Tech Refresh Material Purchase				
2090AB	Tech Refresh Material (ES)	-	LOT	(b)(4)	-
2092	Shared Savings				
2092AB	Shared Savings (ES)	-	Each	(b)(4)	-
2095	USN - Transition Services - Phase-Out (ES)				
2095AB	USN - Transition Services –Phase-Out - Detailed Phase-out Plan (ES)	As Ordered	Each	Priced Via Rate Card	-
2095AH	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 1	-	LOT	(b)(4)	-
2095AJ	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 2	-	LOT	(b)(4)	-
2095AK	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 3	-	LOT	(b)(4)	-
2095AL	USN - Transition Services – Phase-Out –	-	LOT	(b)(4)	-

ES Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	(ES)Knowledge Transfer (KT) for GSP 4				
2095AM	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for CSP 1	-	LOT	(b)(4)	-
2095AN	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for FSP	-	LOT	(b)(4)	-
5002	Engineering Design and Support Services (EDSS)	As Ordered	Each	(b)(4)	-
5002AD	Engineering Design and Support Services (EDSS) - Fixed Price (ES)	As Ordered	Each	Priced Via Rate Card	-
5002AE	Engineering Design and Support Services (EDSS) - Cost Reimbursable (ES)	As Ordered	Each	Priced Via Rate Card	-
5002AF	Engineering Design and Support Services (EDSS) - ODC/Travel (ES)	As Ordered	Each	Priced Via Rate Card	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3004	USMC Enterprise Operations Support Services				
3004AA	USMC Enterprise Services Program Support	-	Monthly	(b)(4)	-
3004AB	USMC Enterprise Services MITSC West Operations Support	-	Monthly	(b)(4)	-
3004AC	USMC Enterprise Services MITSC Mid-Pac Operations Support	-	Monthly	(b)(4)	-
3004AD	USMC Enterprise Services MITSC West-Pac Operations Support	-	Monthly	(b)(4)	-
3004AE	USMC Enterprise Services MITSC Reserve Operations Support	-	Monthly	(b)(4)	-
3004AF	USMC Enterprise Services MITSC East Operations Support	-	Monthly	(b)(4)	-
3004AG	USMC Enterprise Services MITSC NCR Operations Support	-	Monthly	(b)(4)	-
3004AH	USMC Enterprise Services MITSC HQMC Operations Support	-	Monthly	(b)(4)	-
3004AJ	USMC Enterprise Services MCNOSC Operations Support	-	Monthly	(b)(4)	-
3004AK	USMC Enterprise Services MITSC Europe Operations Support	-	Monthly	(b)(4)	-
3004AL	USMC Enterprise Services Staging – Albany, GA	-	Monthly	(b)(4)	-
3004AM	USMC Enterprise Services Staging – Kansas City, MO	-	Monthly	(b)(4)	-
3004AN	USMC Enterprise Services Staging – Mechanicsburg, PA	-	Monthly	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3004AP	USMC Project Support ES	As Ordered	Each	Priced Via Rate Card	-
3008	Enterprise Operational and Sustainment Services				
3008AA	Enterprise Operational and Sustainment Services - Unclassified	-	Monthly	(b)(4)	-
3008AB	Enterprise Operational and Sustainment Services - Classified	-	Monthly	(b)(4)	-
3009	Voice over Internet Protocol (VoIP)				
3009AA	Engineering and Install new VoIP service	As Ordered	Each	Priced Via Rate Card	-
3009AB	Maintain and Operate on new VoIP service	-	Monthly	Priced Via Rate Card	-
3011	Security Management (ES)				
3011AA	Security Management (ES) - Unclassified	-	Monthly	(b)(4)	-
3011AB	Security Management (ES) - Classified	-	Monthly	(b)(4)	-
3013	Print Services				
3013AA	Printer Site/ Command Survey	As Ordered	Each	Priced Via Rate Card	-
3013AB	Tier 1 - Full Service Printing Service - Low Utilization Color Printer	-	Monthly	(b)(4)	-
3013AC	Tier 1 - Full Service Printing Service - Low Utilization Black/White	-	Monthly	(b)(4)	-
3013AD	Tier 1 - Full Service Printing Service - Low Utilization MFD	-	Monthly	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3013AE	Tier 1 - Full Service Printing Service - Medium Utilization Color Printer	-	Monthly	(b)(4)	-
3013AF	Tier 1 - Full Service Printing Service - Medium Utilization Black/White	-	Monthly	(b)(4)	-
3013AG	Tier 1 - Full Service Printing Service - Medium Utilization MFD	-	Monthly	(b)(4)	-
3013AH	Tier 1 - Full Service Printing Service - High Utilization Color Printer	-	Monthly	(b)(4)	-
3013AJ	Tier 1 - Full Service Printing Service - High Utilization Black/White	-	Monthly	(b)(4)	-
3013AK	Tier 1 - Full Service Printing Service - High Utilization MFD	-	Monthly	(b)(4)	-
3013AL	Tier 2 - Full Service Printing Service - Low Utilization Color Printer	-	Monthly	(b)(4)	-
3013AM	Tier 2 - Full Service Printing Service - Low Utilization Black/White	-	Monthly	(b)(4)	-
3013AN	Tier 2 - Full Service Printing Service - Low Utilization MFD	-	Monthly	(b)(4)	-
3013AP	Tier 2 - Full Service Printing Service - Medium Utilization Color Printer	-	Monthly	(b)(4)	-
3013AQ	Tier 2 - Full Service Printing Service - Medium Utilization Black/White	-	Monthly	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3013AR	Tier 2 - Full Service Printing Service - Medium Utilization MFD	-	Monthly	(b)(4)	-
3013AS	Tier 2 - Full Service Printing Service - High Utilization Color Printer	-	Monthly	(b)(4)	-
3013AT	Tier 2 - Full Service Printing Service - High Utilization Black/White	-	Monthly	(b)(4)	-
3013AU	Tier 2 - Full Service Printing Service - High Utilization MFD	-	Monthly	(b)(4)	-
3013AV	Tier 3 - Networked Legacy Non-MFD Printers	-	Monthly	(b)(4)	-
3013AW	Tier 3 - Networked Legacy Multifunction Devices	-	Monthly	(b)(4)	-
3013AX	Tier 3 - Networked NGEN Non-MFD Printers	-	Monthly	(b)(4)	-
3013AY	Tier 3 - Networked NGEN Multifunction Devices	-	Monthly	(b)(4)	-
3013AZ	Initial Printer Configuration & Setup	-	Each	(b)(4)	-
3014	Video Teleconference (VTC)				
3014AA	Design and Installation on new VTC service	As Ordered	Each	Priced Via Rate Card	-
3014AB	Maintain and Operate on new VTC service	-	Monthly	(b)(4)	-
3014AC	Basic Unclassified Moveable VTC Service	-	Monthly	(b)(4)	-
3014AD	High End Unclassified Moveable VTC Service	-	Monthly	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3014AE	Basic Classified Moveable VTC Service	-	Monthly	(b)(4)	-
3014AF	High End Classified Moveable VTC Service	-	Monthly	(b)(4)	-
3014AG	Reserved				
3014AH	Reserved				
3014AJ	Basic Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
3014AK	High End Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
3014AL	Enhanced High End Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
3014AM	Basic Classified Desktop VTC Service	-	Monthly	(b)(4)	-
3014AN	High End Classified Desktop VTC Service	-	Monthly	(b)(4)	-
3014AP	Non-Classified VTC High End Bandwidth Service	-	Monthly	(b)(4)	-
3014AQ	Classified VTC High End Bandwidth Service	-	Monthly	(b)(4)	-
3014AR	Non-Classified VTC Basic Bandwidth Service	-	Monthly	(b)(4)	-
3014AS	Classified VTC Basic Bandwidth Service	-	Monthly	(b)(4)	-
3015	Enterprise Messaging Services				
3015AA	Enterprise Messaging Services - Unclassified	-	Monthly	(b)(4)	-
3015AB	Enterprise Messaging Services - Classified	-	Monthly	(b)(4)	-
3017	One-Net Site Surveys				
3017AA	One-Net Site Survey Europe -	-	Each	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Naples				
3017AB	One-Net Site Survey Europe - Rota	-	Each	(b)(4)	--
3017AC	One-Net Site Survey Europe - Sigonella	-	Each	(b)(4)	-
3017AD	One-Net Site Survey Europe - Souda Bay	-	Each	(b)(4)	-
3017AE	One-Net Site Survey Europe - Romania	-	Each	(b)(4)	-
3017AF	One-Net Site Surveys Middle East - Bahrain	-	Each	(b)(4)	-
3017AG	One-Net Site Surveys Far East - Yokosuka	-	Each	(b)(4)	-
3017AH	One-Net Site Surveys Far East - Atsugi	-	Each	(b)(4)	-
3017AJ	One-Net Site Surveys Far East - Misawa	-	Each	(b)(4)	-
3017AK	One-Net Site Surveys Far East - Okinawa	-	Each	(b)(4)	-
3017AL	One-Net Site Surveys Far East - Sasebo	-	Each	(b)(4)	-
3017AM	One-Net Site Surveys Far East - Korea	-	Each	(b)(4)	-
3017AN	One-Net Site Surveys Far East - Singapore	-	Each	(b)(4)	-
3017AP	One-Net Site Surveys Far East - Guam	-	Each	(b)(4)	-
3017AQ	One-Net Site Surveys Far East - Diego Garcia	-	Each	(b)(4)	-
3020	Additional Litigation and Law Enforcement Support Services				
3020AB	Additional Litigation and Law Enforcement Support Services	As Ordered	Each	Priced Via Rate Card	-

ES Section B - Option Year Three					
CLIN	Supplies/Services (ES)	QTY	UNIT	UNIT PRICE	AMOUNT
3023	Commercial Off the Shelf (COTS) Catalog	As Ordered	Each	Priced Via Rate Card	-
3025	VIP Services				
3025AA	VIP Services	-	Monthly	(b)(4)	-
3026	Additional Moves, Adds, and Changes (MAC), Storage, User Account, and Active Directory Changes				
3026AC	Administrative MAC (single) (ES)	-	Each	(b)(4)	-
3026AD	Physical MAC (single) (ES)	-	Each	(b)(4)	-
3026AE	Embarkable MAC (single) (ES)	-	Each	(b)(4)	-
3026AF	Organizational Unit Name Change (ES)	-	Each	(b)(4)	-
3026AG	Organizational Unit Full Move with Organizational Unit Deletion (ES)	-	Each	(b)(4)	-
3026AH	Organizational Unit Full Move without Organizational Unit Deletion (ES)	-	Each	(b)(4)	-
3026AJ	Organizational Unit Partial Move (ES)	-	Each	(b)(4)	-
3026AK	Capacity Management (ES)	-	Each	(b)(4)	-
3026AL	Move Exchange Public Folders Data (ES)	-	Each	(b)(4)	-
3026AM	Move Command Fileshare Data (ES)	-	Each	(b)(4)	-
3026AN	Additional Unclassified Account (ES)	-	Each	(b)(4)	-
3026AP	Unclassified Lite Account (ES)	-	Each	(b)(4)	-
3026AQ	Unclassified Logon Only Account (ES)	-	Each	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3026AR	Unclassified Digital ID Account (ES)	-	Each	(b)(4)	-
3026AS	Additional Classified Account (ES)	-	Each	(b)(4)	-
3026AT	Classified Lite Account (ES)	-	Each	(b)(4)	-
3026AU	Classified Logon Only Account (ES)	-	Each	(b)(4)	-
3026AV	Configure Single Mailbox Restore (ES)	-	Each	(b)(4)	-
3026AW	Configure Additional File Share Services – Unclassified (10GB) (ES)	-	Each	(b)(4)	-
3026AX	Configure Additional File Share Services – Classified (10GB) (ES)	-	Each	(b)(4)	-
3026AY	Configure Additional email Storage – Unclassified (500MB) (ES)	-	Each	(b)(4)	-
3026AZ	Configure Additional email Storage – Classified (500MB) (ES)	-	Each	(b)(4)	-
3026BA	Configure Bulk Storage of Unclassified Data Files - (500GB) (ES)	-	Each	(b)(4)	-
3026BB	Configure Bulk Storage of Unclassified Data Files - (1TB) (ES)	-	Each	(b)(4)	-
3026BC	Configure Bulk Storage of Unclassified Data Files - (3TB) (ES)	-	Each	(b)(4)	-
3026BD	Configure Bulk Storage of Unclassified Data Files - (10TB) (ES)	-	Each	(b)(4)	-
3026BE	Configure Distributed File System (ES)	As Ordered	Each	Priced Via Rate Card	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3026BF	Configure Contiguous File Share Storage (ES)	As Ordered	Each	Priced Via Rate Card	-
3027	Server Connection and Server Management Support				
3027BJ	Initial Set-Up of Basic Services for an Application Connection (ES)	-	Each	(b)(4)	-
3027BK	Uplift - NGEN Anti-Virus Scans One per Server Connection (ES)	-	Each	(b)(4)	-
3027BL	Uplift - Non-NGEN Anti-Virus Updates One per Server Connection (ES)	-	Each	(b)(4)	-
3027BM	Uplift - IAVA/IAVB Packages One per Server Connection (ES)	-	Each	(b)(4)	-
3027BN	Uplift - IA Scanning - Ongoing (ES)	-	Monthly	(b)(4)	-
3027BP	Uplift - WINS One per Server Connection (ES)	-	Each	(b)(4)	-
3027BQ	Security Scan Each (ES)	-	Each	(b)(4)	-
3027BR	LDAP Client Each (ES)	-	Each	(b)(4)	-
3027BS	Application Server, Host Based Security System - Network Operations Center Services (ES)	-	Each	(b)(4)	-
3027BT	Application Server, Host Based Security System - Single Application Server Installation (Optional) (ES)	-	Each	(b)(4)	-
3027BU	Application Server, Host Based Security System - Single Application Server Recurring Support (ES)	-	Monthly	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3027BV	Uplift - DNS One per Server Connection (ES)	-	Each	(b)(4)	-
3027BW	Uplift - DNS - Ongoing (ES)	-	Monthly	(b)(4)	-
3027BX	Uplift - Directory Services - One per Server Connection (ES)	-	Each	(b)(4)	-
3027BY	Uplift - Directory Services - Ongoing (ES)	-	Monthly	(b)(4)	-
3027BZ	Uplift - One-way trust Configuration One per Server Connection (ES)	-	Each	(b)(4)	-
3027CA	Uplift - One-way Trust Configuration - Ongoing (ES)	-	Monthly	(b)(4)	-
3027CB	Uplift - Remote Management One per Server Connection (ES)	-	Each	(b)(4)	-
3027CC	Uplift - SMTP - Ongoing (ES)	-	Monthly	(b)(4)	-
3027CD	Uplift - SMTP Hardware Maintenance Annual (ES)	-	Each	(b)(4)	-
3027CE	Uplift - SMTP Ordered on a per-NOC basis (ES)	-	Each	(b)(4)	-
3027CF	Uplift - Authentication - (PKI) - CRL One per Server Connection (ES)	-	Each	(b)(4)	-
3029	Legacy Support services				
3029AG	Dual Desktop/Quarantine Seat Support (ES)	-	Monthly	(b)(4)	-
3029AH	Non-NGEN Workstation, Support (NNWS) and Other Non-NGEN Device (ES)	-	Monthly	(b)(4)	-
3029AJ	Legacy Web, File, Print Server Support (ES)	-	Monthly	(b)(4)	-
3029AK	Legacy Mail Box Support (per	-	Monthly	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	mailbox) (ES)				
3035	Award Fee				
3035AB	Award Fee (ES)	-	Each	(b)(4)	-
3037	Training Services				
3037AA	Process and Tools Training (ES)	As Ordered	Each	Priced Via Rate Card	-
3038	Science and Technology Services				
3038AA	Developer Fixed Workstation and Portable Upgrade	-	Monthly	(b)(4)	-
3038AB	S&T Terminal Services	-	Monthly	(b)(4)	-
3046	File Removal Services	-	Each	(b)(4)	-
3047	Software Certification and Distribution				
3047AA	Software Testing and Packaging - Simple	-	Each	(b)(4)	-
3047AB	Software Testing and Packaging - Complex	-	Each	(b)(4)	-
3047AC	Supplemental Package	-	Each	(b)(4)	-
3047AD	Configuration Data Package	-	Each	(b)(4)	-
3047AE	Software Tier Moves	-	Each	(b)(4)	-
3049	Hardware Certifications				
3049AD	Hardware Certification – Simple (ES)	-	Each	(b)(4)	-
3049AE	Hardware Certification (Non-MFD) – Complex (ES)	-	Each	(b)(4)	-
3049AF	Certified HW Installation Service - Network Connected (ES)	-	Each	(b)(4)	-
3049AG	Certified HW Installation Service	-	Each	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	- Locally Connected (ES)				
3049AH	Hardware Certification Multi-function Device (MFD) - Complex (ES)	-	Each	(b)(4)	-
3049AJ	Certified HW Installation Service - Network Connected – Multi-function Device (MFD) (ES)	-	Each	(b)(4)	-
3051	Waterfront Support				
3051AA	Waterfront Support - Preparation, Materials, Travel	As Ordered	Each	Priced Via Rate Card	-
3051AB	Waterfront Support - Monthly Recurring Support	-	Monthly	Priced Via Rate Card	-
3053	Elevated/Premier Support Services				
3053AA	Premier Support - Preparation, Materials, Travel	As Ordered	Each	Priced Via Rate Card	-
3053AB	Premier Support - Monthly Recurring Support	-	Monthly	Priced Via Rate Card	-
3056	Data Seat Backup and Recovery Services				
3056AA	Data Seat Backup and Recovery Services: Recurring Monthly Support per PC Account	-	Monthly	(b)(4)	-
3056AB	Data Seat Backup and Recovery Services: 10GB Incremental Storage Add-On	-	Each	(b)(4)	-
3058	Application Hosting Services				
3058AA	Application Recurring Support	-	Monthly	Priced Via Rate Card	-
3058AA_0001	NAVFAC - NORM Normalized Database	-	Monthly	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3058AA_0002	NAVSEA - NEMAIS NAVY Maintenance Automated Information System Print Solution	-	Monthly	(b)(4)	-
3058AA_0003	NAVSEA - SPS Standard Procurement System	-	Monthly	(b)(4)	-
3058AA_0004	SPAWAR - NET NMCI Enterprise Tool	-	Monthly	(b)(4)	-
3058AA_0005	CNO - HQ Web	-	Monthly	(b)(4)	-
3058AA_0006	NAVSUP - SPS Standard Procurement System	-	Monthly	(b)(4)	-
3058AA_0007	NAVSUP - NLL Naval Logistics Library	-	Monthly	(b)(4)	-
3058AA_0008	NAVSUP - NECO Navy Electronic Commerce On-Line	-	Monthly	(b)(4)	-
3058AA_0009	NAVSUP - PPTAS Personal Property Transportation Audits	-	Monthly	(b)(4)	-
3058AA_0010	NAVSUP - CAVWEB Civilian Asset Visibility Web Version	-	Monthly	(b)(4)	-
3058AA_0011	NAVSUP - Infrom21 Information Management for the 21st Century	-	Monthly	(b)(4)	-
3058AA_0012	NAVSUP - CAV-ORM Commercial Asset Visibility - Organic Repairable Module	-	Monthly	(b)(4)	-
3058AA_0013	NAVSUP - Maximo	-	Monthly	(b)(4)	-
3058AA_0014	NAVSUP - QASA Quality Assurance Self Assessment	-	Monthly	(b)(4)	-
3058AA_0015	NAVSUP - One Supply (formerly Birdtrack)	-	Monthly	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3058AA_0016	NAVSUP - Portal HA High Availability	-	Monthly	(b)(4)	-
3058AA_0017	NAVSUP - Readiness Suite	-	Monthly	(b)(4)	-
3058AA_0018	NAVSUP - FEDLOG Federal Logistics	-	Monthly	(b)(4)	-
3058AA_0019	NAVSUP - NOATS Nuclear Outfitting Automated Tracking Systems	-	Monthly	(b)(4)	-
3058AA_0020	NAVSUP - SHML Ships Hazardous Materials List	-	Monthly	(b)(4)	-
3058AA_0021	NAVSUP - ALPP Acquisition Logistics Planning Productivity	-	Monthly	(b)(4)	-
3058AA_0022	NAVSUP - ReMAD Re-Engineered Maritime Allowance Development	-	Monthly	(b)(4)	-
3058AA_0023	NAVSUP - OTS One Touch Supply	-	Monthly	(b)(4)	-
3058AA_0024	NAVSUP - PPMAP Procurement Performance Management Assessment Program	-	Monthly	(b)(4)	-
3058AA_0025	Enterprise - E-Marketplace		Monthly	(b)(4)	-
3058AA_0026	Enterprise - ISF Tools - Integrated Solution Framework Tools		Monthly	(b)(4)	-
3058AA_0027	Enterprise - Central Data Repository		Monthly	(b)(4)	-
3058AA_0028	Enterprise - SeeBeyond		Monthly	(b)(4)	-
3058AA_0029	DONAA – DON Application and Database Management System (DADMS)		Monthly	(b)(4)	-
3058AB	Preparation and Set-Up Services	As Ordered	Each	Priced Via Rate	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
				Card	
3058AC	Deactivation Services	As Ordered	Each	Priced Via Rate Card	-
3061	Enterprise Classroom Services				
3061AA	Basic Classroom Seat	-	Monthly	(b)(4)	-
3061AB	Intermed Classroom Seat	-	Monthly	(b)(4)	-
3061AC	Adv Classroom Seat	-	Monthly	(b)(4)	-
3061AD	Intermed Classroom SDP Seat	-	Monthly	(b)(4)	-
3061AE	Adv Classroom SDP Seat	-	Monthly	(b)(4)	-
3061AF	Instructor Seat Option	-	Each	(b)(4)	-
3061AG	Install of Intermed. Classroom SDP Seat	-	Each	(b)(4)	-
3061AH	Install of Adv Classroom SDP Seat	-	Each	(b)(4)	-
3061AJ	Std Classroom	-	Monthly	(b)(4)	-
3061AK	Std Classroom with Whiteboard	-	Monthly	(b)(4)	-
3061AL	Auto Elect Classroom	-	Monthly	(b)(4)	-
3061AM	Auto Elect Classroom with Media Center	-	Monthly	(b)(4)	-
3061AN	Classroom Document Camera	-	Monthly	(b)(4)	-
3061AP	Schoolhouse Shared Storage 50GB	-	Monthly	(b)(4)	-
3061AQ	Install of Std Classroom	-	Each	(b)(4)	-
3061AR	Install of Std Classroom with Whiteboard	-	Each	(b)(4)	-
3061AS	Install of Auto Elect Classroom	-	Each	(b)(4)	-
3061AT	Install of Auto Elect Classroom with Media Center	-	Each	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3061AU	Install of 24 Port Switch	-	Each	(b)(4)	-
3061AV	Install of 48 Port Switch	-	Each	(b)(4)	-
3061AW	Install of Classroom Document Camera	-	Each	(b)(4)	
3070	End User HW Usage – New & Tech Refresh				
3070AA	Standard Fixed Workstation	-	Monthly	(b)(4)	-
3070AB	Enhanced Fixed Workstation	-	Monthly	(b)(4)	-
3070AC	Standard Laptop	-	Monthly	(b)(4)	-
3070AD	Ultra-Light Laptop	-	Monthly	(b)(4)	-
3070AE	Tablet PC	-	Monthly	(b)(4)	-
3070AF	Ruggedized Laptop	-	Monthly	(b)(4)	-
3070AG	Graphics Workstation	-	Monthly	(b)(4)	-
3070AH	Remote USB Device	-	Each	(b)(4)	-
3070AJ	High-End Graphics Notebook/Laptop	-	Monthly	(b)(4)	-
3070AK	Reserved				
3070AL	Hard Drive Carriage Assembly	-	Each	(b)(4)	-
3070AM	Desktop Virtualization (DV)- Standard Enterprise Solution	-	Monthly	(b)(4)	-
3071	End User HW Usage – Existing HW				
3071AA	Standard Fixed Workstation	-	Monthly	(b)(4)	-
3071AB	Enhanced Fixed Workstation	-	Monthly	(b)(4)	-
3071AC	Standard Laptop	-	Monthly	(b)(4)	-
3071AD	Ultra-Light Laptop	-	Monthly	(b)(4)	-
3071AE	Tablet PC	-	Monthly	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3071AF	Ruggedized Laptop	-	Monthly	(b)(4)	-
3071AG	Graphics Workstation	-	Monthly	(b)(4)	-
3071AH	Reserved				
3071AJ	High-End Graphics Notebook/Laptop	-	Monthly	(b)(4)	-
3071AK	Reserved				
3071AL	Reserved				
3071AM	Hosted Virtualized Desktop (HVD) – Maintain Enterprise Solutions	-	Monthly	(b)(4)	-
3072	Unclassified End User HW Service				
3072AA	Unclassified End User HW Service	-	Monthly	(b)(4)	-
3072AB	Hosted Virtualized Desktop (HVD) Service	-	Monthly	(b)(4)	-
3072AC	NAVAIR Time and Attendance Transactor Seat	-	Monthly	(b)(4)	-
3072AD	Naval Legal Service Command Tax Center Support Services for 386 Service Stations	-	Monthly	(b)(4)	-
3072AE	Remote USB Device Support Services (for users with NGEN account)	-	Monthly	(b)(4)	-
3072AF	Remote USB Device Support Services (for non-NGEN users)	-	Monthly	(b)(4)	-
3072AG	Navy Recruiting Command (NRC) Mobile Computing Solution Support Services	-	Monthly	(b)(4)	-
3073	Classified End User HW Service				
3073AA	Classified End User HW Service	-	Monthly	(b)(4)	-
3073AB	Classified Hosted Virtualized Desktop (HVD)	-	Monthly	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Service				
3074	Embarkable Seat Uplift				
3074AA	Embarkable Seat Uplift	-	Monthly	(b)(4)	-
3080	Ongoing Ordered Engineering Support	-	Monthly	Priced Via Rate Card	-
3090	Tech Refresh Material Purchase				
3090AB	Tech Refresh Material (ES)	-	LOT	(b)(4)	-
3092	Shared Savings				
3092AB	Shared Savings (ES)	-	Each	(b)(4)	-
3095	USN – Transition Services – Phase-Out (ES)			(b)(4)	
3095AB	USN – Transition Services –Phase-Out – Detailed Phase-out Plan (ES)	As Ordered	Each	Priced Via Rate Card	-
3095AH	USN – Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 1	-	LOT	(b)(4)	-
3095AJ	USN – Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 2	-	LOT	(b)(4)	-
3095AK	USN – Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 3	-	LOT	(b)(4)	-
3095AL	USN – Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 4	-	LOT	(b)(4)	-
3095AM	USN – Transition Services – Phase-Out – (ES)Knowledge	-	LOT	(b)(4)	-

ES Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Transfer (KT) for CSP 1				
3095AN	USN – Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for FSP	-	LOT	(b)(4)	-
5003	Engineering Design and Support Services (EDSS)			(b)(4)	
5003AD	Engineering Design and Support Services (EDSS) – Fixed Price (ES)	As Ordered	Each	Priced Via Rate Card	-
5003AE	Engineering Design and Support Services (EDSS) – Cost Reimbursable (ES)	As Ordered	Each	Priced Via Rate Card	-
5003AF	Engineering Design and Support Services (EDSS) – ODC/Travel (ES)	As Ordered	Each	Priced Via Rate Card	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4004	USMC Enterprise Operations Support Services				
4004AA	USMC Enterprise Services Program Support	-	Monthly	(b)(4)	-
4004AB	USMC Enterprise Services MITSC West Operations Support	-	Monthly	(b)(4)	-
4004AC	USMC Enterprise Services MITSC Mid-Pac Operations Support	-	Monthly	(b)(4)	-
4004AD	USMC Enterprise Services MITSC West-Pac Operations Support	-	Monthly	(b)(4)	-
4004AE	USMC Enterprise Services MITSC Reserve Operations Support	-	Monthly	(b)(4)	-
4004AF	USMC Enterprise Services MITSC East Operations Support	-	Monthly	(b)(4)	-
4004AG	USMC Enterprise Services MITSC NCR Operations Support	-	Monthly	(b)(4)	-
4004AH	USMC Enterprise Services MITSC HQMC Operations Support	-	Monthly	(b)(4)	-
4004AJ	USMC Enterprise Services MCNOSC Operations Support	-	Monthly	(b)(4)	-
4004AK	USMC Enterprise Services MITSC Europe Operations Support	-	Monthly	(b)(4)	-
4004AL	USMC Enterprise Services Staging – Albany, GA	-	Monthly	(b)(4)	-
4004AM	USMC Enterprise Services Staging – Kansas City, MO	-	Monthly	(b)(4)	-
4004AN	USMC Enterprise Services Staging – Mechanicsburg, PA	-	Monthly	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4004AP	USMC Project Support ES	As Ordered	Each	Priced Via Rate Card	-
4008	Enterprise Operational and Sustainment Services				
4008AA	Enterprise Operational and Sustainment Services – Unclassified	-	Monthly	(b)(4)	-
4008AB	Enterprise Operational and Sustainment Services – Classified	-	Monthly	(b)(4)	-
4009	Voice over Internet Protocol (VoIP)				
4009AA	Engineering and Install new VoIP service	As Ordered	Each	Priced Via Rate Card	-
4009AB	Maintain and Operate on new VoIP service	-	Monthly	Priced Via Rate Card	-
4011	Security Management (ES)				
4011AA	Security Management (ES) – Unclassified	-	Monthly	(b)(4)	-
4011AB	Security Management (ES) – Classified	-	Monthly	(b)(4)	-
4013	Print Services				
4013AA	Printer Site/ Command Survey	As Ordered	Each	Priced Via Rate Card	-
4013AB	Tier 1 – Full Service Printing Service – Low Utilization Color Printer	-	Monthly	(b)(4)	-
4013AC	Tier 1 – Full Service Printing Service – Low Utilization Black/White	-	Monthly	(b)(4)	-
4013AD	Tier 1 – Full Service Printing Service – Low Utilization MFD	-	Monthly	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4013AE	Tier 1 – Full Service Printing Service – Medium Utilization Color Printer	-	Monthly	(b)(4)	-
4013AF	Tier 1 – Full Service Printing Service – Medium Utilization Black/White	-	Monthly	(b)(4)	-
4013AG	Tier 1 – Full Service Printing Service – Medium Utilization MFD	-	Monthly	(b)(4)	-
4013AH	Tier 1 – Full Service Printing Service – High Utilization Color Printer	-	Monthly	(b)(4)	-
4013AJ	Tier 1 – Full Service Printing Service – High Utilization Black/White	-	Monthly	(b)(4)	-
4013AK	Tier 1 – Full Service Printing Service – High Utilization MFD	-	Monthly	(b)(4)	-
4013AL	Tier 2 – Full Service Printing Service – Low Utilization Color Printer	-	Monthly	(b)(4)	-
4013AM	Tier 2 – Full Service Printing Service – Low Utilization Black/White	-	Monthly	(b)(4)	-
4013AN	Tier 2 – Full Service Printing Service – Low Utilization MFD	-	Monthly	(b)(4)	-
4013AP	Tier 2 – Full Service Printing Service – Medium Utilization Color Printer	-	Monthly	(b)(4)	-
4013AQ	Tier 2 – Full Service Printing Service – Medium Utilization Black/White	-	Monthly	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4013AR	Tier 2 – Full Service Printing Service – Medium Utilization MFD	-	Monthly	(b)(4)	-
4013AS	Tier 2 – Full Service Printing Service – High Utilization Color Printer	-	Monthly	(b)(4)	-
4013AT	Tier 2 – Full Service Printing Service – High Utilization Black/White	-	Monthly	(b)(4)	-
4013AU	Tier 2 – Full Service Printing Service – High Utilization MFD	-	Monthly	(b)(4)	-
4013AV	Tier 3 – Networked Legacy Non-MFD Printers	-	Monthly	(b)(4)	-
4013AW	Tier 3 – Networked Legacy Multifunction Devices	-	Monthly	(b)(4)	-
4013AX	Tier 3 – Networked NGEN Non-MFD Printers	-	Monthly	(b)(4)	-
4013AY	Tier 3 – Networked NGEN Multifunction Devices	-	Monthly	(b)(4)	-
4013AZ	Initial Printer Configuration & Setup	-	Each	(b)(4)	-
4014	Video Teleconference (VTC)				
4014AA	Design and Installation on new VTC service	As Ordered	Each	Priced Via Rate Card	-
4014AB	Maintain and Operate on new VTC service	-	Monthly	(b)(4)	-
4014AC	Basic Unclassified Moveable VTC Service	-	Monthly	(b)(4)	-
4014AD	High End Unclassified Moveable VTC Service	-	Monthly	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4014AE	Basic Classified Moveable VTC Service	-	Monthly	(b)(4)	-
4014AF	High End Classified Moveable VTC Service	-	Monthly	(b)(4)	-
4014AG	Reserved				
4014AH	Reserved				
4014AJ	Basic Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
4014AK	High End Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
4014AL	Enhanced High End Unclassified Desktop VTC Service	-	Monthly	(b)(4)	-
4014AM	Basic Classified Desktop VTC Service	-	Monthly	(b)(4)	-
4014AN	High End Classified Desktop VTC Service	-	Monthly	(b)(4)	-
4014AP	Non-Classified VTC High End Bandwidth Service	-	Monthly	(b)(4)	-
4014AQ	Classified VTC High End Bandwidth Service	-	Monthly	(b)(4)	-
4014AR	Non-Classified VTC Basic Bandwidth Service	-	Monthly	(b)(4)	-
4014AS	Classified VTC Basic Bandwidth Service	-	Monthly	(b)(4)	-
4015	Enterprise Messaging Services				
4015AA	Enterprise Messaging Services – Unclassified	-	Monthly	(b)(4)	-
4015AB	Enterprise Messaging Services – Classified	-	Monthly	(b)(4)	-
4017	One-Net Site Surveys				
4017AA	One-Net Site Survey Europe –	-	Each	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Naples				
4017AB	One-Net Site Survey Europe – Rota	-	Each	(b)(4)	-
4017AC	One-Net Site Survey Europe – Sigonella	-	Each	(b)(4)	-
4017AD	One-Net Site Survey Europe – Souda Bay	-	Each	(b)(4)	-
4017AE	One-Net Site Survey Europe – Romania	-	Each	(b)(4)	-
4017AF	One-Net Site Surveys Middle East – Bahrain	-	Each	(b)(4)	-
4017AG	One-Net Site Surveys Far East – Yokosuka	-	Each	(b)(4)	-
4017AH	One-Net Site Surveys Far East – Atsugi	-	Each	(b)(4)	-
4017AJ	One-Net Site Surveys Far East – Misawa	-	Each	(b)(4)	-
4017AK	One-Net Site Surveys Far East – Okinawa	-	Each	(b)(4)	-
4017AL	One-Net Site Surveys Far East – Sasebo	-	Each	(b)(4)	-
4017AM	One-Net Site Surveys Far East – Korea	-	Each	(b)(4)	-
4017AN	One-Net Site Surveys Far East – Singapore	-	Each	(b)(4)	-
4017AP	One-Net Site Surveys Far East – Guam	-	Each	(b)(4)	-
4017AQ	One-Net Site Surveys Far East – Diego Garcia	-	Each	(b)(4)	-
4020	Additional Litigation and Law Enforcement Support Services				
4020AB	Additional Litigation and Law Enforcement Support Services	As Ordered	Each	Priced Via Rate Card	-

ES Section B – Option Year Four					
CLIN	Supplies/Services (ES)	QTY	UNIT	UNIT PRICE	AMOUNT
4023	Commercial Off the Shelf (COTS) Catalog	As Ordered	Each	Priced Via Rate Card	-
4025	VIP Services				
4025AA	VIP Services	-	Monthly	(b)(4)	-
4026	Additional Moves, Adds, and Changes (MAC), Storage, User Account, and Active Directory Changes				
4026AC	Administrative MAC (single) (ES)	-	Each	(b)(4)	-
4026AD	Physical MAC (single) (ES)	-	Each	(b)(4)	-
4026AE	Embarkable MAC (single) (ES)	-	Each	(b)(4)	-
4026AF	Organizational Unit Name Change (ES)	-	Each	(b)(4)	-
4026AG	Organizational Unit Full Move with Organizational Unit Deletion (ES)	-	Each	(b)(4)	-
4026AH	Organizational Unit Full Move without Organizational Unit Deletion (ES)	-	Each	(b)(4)	-
4026AJ	Organizational Unit Partial Move (ES)	-	Each	(b)(4)	-
4026AK	Capacity Management (ES)	-	Each	(b)(4)	-
4026AL	Move Exchange Public Folders Data (ES)	-	Each	(b)(4)	-
4026AM	Move Command Fileshare Data (ES)	-	Each	(b)(4)	-
4026AN	Additional Unclassified Account (ES)	-	Each	(b)(4)	-
4026AP	Unclassified Lite Account (ES)	-	Each	(b)(4)	-
4026AQ	Unclassified Logon Only Account (ES)	-	Each	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4026AR	Unclassified Digital ID Account (ES)	-	Each	(b)(4)	-
4026AS	Additional Classified Account (ES)	-	Each	(b)(4)	-
4026AT	Classified Lite Account (ES)	-	Each	(b)(4)	-
4026AU	Classified Logon Only Account (ES)	-	Each	(b)(4)	-
4026AV	Configure Single Mailbox Restore (ES)	-	Each	(b)(4)	-
4026AW	Configure Additional File Share Services – Unclassified (10GB) (ES)	-	Each	(b)(4)	-
4026AX	Configure Additional File Share Services – Classified (10GB) (ES)	-	Each	(b)(4)	-
4026AY	Configure Additional email Storage – Unclassified (500MB) (ES)	-	Each	(b)(4)	-
4026AZ	Configure Additional email Storage – Classified (500MB) (ES)	-	Each	(b)(4)	-
4026BA	Configure Bulk Storage of Unclassified Data Files – (500GB) (ES)	-	Each	(b)(4)	-
4026BB	Configure Bulk Storage of Unclassified Data Files – (1TB) (ES)	-	Each	(b)(4)	-
4026BC	Configure Bulk Storage of Unclassified Data Files – (3TB) (ES)	-	Each	(b)(4)	-
4026BD	Configure Bulk Storage of Unclassified Data Files – (10TB) (ES)	-	Each	(b)(4)	-
4026BE	Configure Distributed File System (ES)	As Ordered	Each	Priced Via Rate Card	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4026BF	Configure Contiguous File Share Storage (ES)	As Ordered	Each	Priced Via Rate Card	-
4027	Server Connection and Server Management Support	-			
4027BJ	Initial Set-Up of Basic Services for an Application Connection (ES)	-	Each	(b)(4)	-
4027BK	Uplift – NGEN Anti-Virus Scans One per Server Connection (ES)	-	Each	(b)(4)	-
4027BL	Uplift – Non-NGEN Anti-Virus Updates One per Server Connection (ES)	-	Each	(b)(4)	-
4027BM	Uplift – IAVA/IAVB Packages One per Server Connection (ES)	-	Each	(b)(4)	-
4027BN	Uplift – IA Scanning – Ongoing (ES)	-	Monthly	(b)(4)	-
4027BP	Uplift – WINS One per Server Connection (ES)	-	Each	(b)(4)	-
4027BQ	Security Scan Each (ES)	-	Each	(b)(4)	-
4027BR	LDAP Client Each (ES)	-	Each	(b)(4)	-
4027BS	Application Server, Host Based Security System – Network Operations Center Services (ES)	-	Each	(b)(4)	-
4027BT	Application Server, Host Based Security System – Single Application Server Installation (Optional) (ES)	-	Each	(b)(4)	-
4027BU	Application Server, Host Based Security System – Single Application Server Recurring	-	Monthly	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Support (ES)				
4027BV	Uplift – DNS One per Server Connection (ES)	-	Each	(b)(4)	-
4027BW	Uplift – DNS – Ongoing (ES)	-	Monthly	(b)(4)	-
4027BX	Uplift – Directory Services – One per Server Connection (ES)	-	Each	(b)(4)	-
4027BY	Uplift – Directory Services – Ongoing (ES)	-	Monthly	(b)(4)	-
4027BZ	Uplift – One-way trust Configuration One per Server Connection (ES)	-	Each	(b)(4)	-
4027CA	Uplift – One-way Trust Configuration – Ongoing (ES)	-	Monthly	(b)(4)	-
4027CB	Uplift – Remote Management One per Server Connection (ES)	-	Each	(b)(4)	-
4027CC	Uplift – SMTP – Ongoing (ES)	-	Monthly	(b)(4)	-
4027CD	Uplift – SMTP Hardware Maintenance Annual (ES)	-	Each	(b)(4)	-
4027CE	Uplift – SMTP Ordered on a per-NOC basis (ES)	-	Each	(b)(4)	-
4027CF	Uplift – Authentication – (PKI) – CRL One per Server Connection (ES)	-	Each	(b)(4)	-
4029	Legacy Support services				
4029AG	Dual Desktop/Quarantine Seat Support (ES)	-	Monthly	(b)(4)	-
4029AH	Non-NGEN Workstation, Support (NNWS) and Other Non-NGEN Device (ES)	-	Monthly	(b)(4)	-
4029AJ	Legacy Web, File, Print Server	-	Monthly	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Support (ES)				
4029AK	Legacy Mail Box Support (per mailbox) (ES)	-	Monthly	(b)(4)	-
4035	Award Fee				
4035AB	Award Fee (ES)	-	Each	Blank	-
4037	Training Services				
4037AA	Process and Tools Training (ES)	As Ordered	Each	Priced Via Rate Card	-
4038	Science and Technology Services				
4038AA	Developer Fixed Workstation and Portable Upgrade	-	Monthly	(b)(4)	-
4038AB	S&T Terminal Services	-	Monthly	(b)(4)	-
4046	File Removal Services	-	Each	(b)(4)	-
4047	Software Certification and Distribution				
4047AA	Software Testing and Packaging – Simple	-	Each	(b)(4)	-
4047AB	Software Testing and Packaging – Complex	-	Each	(b)(4)	-
4047AC	Supplemental Package	-	Each	(b)(4)	-
4047AD	Configuration Data Package	-	Each	(b)(4)	-
4047AE	Software Tier Moves	-	Each	(b)(4)	-
4049	Hardware Certifications				
4049AD	Hardware Certification – Simple (ES)	-	Each	(b)(4)	-
4049AE	Hardware Certification (Non-MFD) – Complex (ES)	-	Each	(b)(4)	-
4049AF	Certified HW Installation Service – Network	-	Each	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Connected (ES)				
4049AG	Certified HW Installation Service – Locally Connected (ES)	-	Each	(b)(4)	-
4049AH	Hardware Certification Multi-function Device (MFD) - Complex (ES)	-	Each	(b)(4)	-
4049AJ	Certified HW Installation Service – Network Connected – Multi-function Device (MFD) (ES)	-	Each	(b)(4)	-
4051	Waterfront Support				
4051AA	Waterfront Support – Preparation, Materials, Travel	As Ordered	Each	Priced Via Rate Card	-
4051AB	Waterfront Support – Monthly Recurring Support	-	Monthly	Priced Via Rate Card	-
4053	Elevated/Premier Support Services				
4053AA	Premier Support – Preparation, Materials, Travel	As Ordered	Each	Priced Via Rate Card	-
4053AB	Premier Support – Monthly Recurring Support	-	Monthly	Priced Via Rate Card	-
4056	Data Seat Backup and Recovery Services				
4056AA	Data Seat Backup and Recovery Services: Recurring Monthly Support per PC Account	-	Monthly	(b)(4)	-
4056AB	Data Seat Backup and Recovery Services: 10GB Incremental Storage Add-On	-	Each	(b)(4)	-
4058	Application Hosting Services				
4058AA	Application Recurring Support	-	Monthly	Priced Via Rate Card	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4058AA_0001	NAVFAC – NORM Normalized Database	-	Monthly	(b)(4)	-
4058AA_0002	NAVSEA – NEMAIS NAVY Maintenance Automated Information System Print Solution	-	Monthly	(b)(4)	-
4058AA_0003	NAVSEA – SPS Standard Procurement System	-	Monthly	(b)(4)	-
4058AA_0004	SPAWAR – NET NMCI Enterprise Tool	-	Monthly	(b)(4)	-
4058AA_0005	CNO – HQ Web	-	Monthly	(b)(4)	-
4058AA_0006	NAVSUP – SPS Standard Procurement System	-	Monthly	(b)(4)	-
4058AA_0007	NAVSUP – NLL Naval Logistics Library	-	Monthly	(b)(4)	-
4058AA_0008	NAVSUP – NECO Navy Electronic Commerce On-Line	-	Monthly	(b)(4)	-
4058AA_0009	NAVSUP – PPTAS Personal Property Transportation Audits	-	Monthly	(b)(4)	-
4058AA_0010	NAVSUP – CAVWEB Civilian Asset Visibility Web Version	-	Monthly	(b)(4)	-
4058AA_0011	NAVSUP – Infrom21 Information Management for the 21 st Century	-	Monthly	(b)(4)	-
4058AA_0012	NAVSUP – CAV-ORM Commercial Asset Visibility – Organic Repairable Module	-	Monthly	(b)(4)	-
4058AA_0013	NAVSUP – Maximo	-	Monthly	(b)(4)	-
4058AA_0014	NAVSUP – QASA Quality Assurance Self Assessment	-	Monthly	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4058AA_0015	NAVSUP – One Supply (formerly Birdtrack)	-	Monthly	(b)(4)	-
4058AA_0016	NAVSUP – Portal HA High Availability	-	Monthly	(b)(4)	-
4058AA_0017	NAVSUP – Readiness Suite	-	Monthly	(b)(4)	-
4058AA_0018	NAVSUP – FEDLOG Federal Logistics	-	Monthly	(b)(4)	-
4058AA_0019	NAVSUP – NOATS Nuclear Outfitting Automated Tracking Systems	-	Monthly	(b)(4)	-
4058AA_0020	NAVSUP – SHML Ships Hazardous Materials List	-	Monthly	(b)(4)	-
4058AA_0021	NAVSUP – ALPP Acquisition Logistics Planning Productivity	-	Monthly	(b)(4)	-
4058AA_0022	NAVSUP – ReMAD Re-Engineered Maritime Allowance Development	-	Monthly	(b)(4)	-
4058AA_0023	NAVSUP – OTS One Touch Supply	-	Monthly	(b)(4)	-
4058AA_0024	NAVSUP – PPMAP Procurement Performance Management Assessment Program	-	Monthly	(b)(4)	-
4058AA_0025	Enterprise – E-Marketplace	-	Monthly	(b)(4)	-
4058AA_0026	Enterprise – ISF Tools – Integrated Solution Framework Tools	-	Monthly	(b)(4)	-
4058AA_0027	Enterprise – Central Data Repository	-	Monthly	(b)(4)	-
4058AA_0028	Enterprise – SeeBeyond	-	Monthly	(b)(4)	-
4058AA_0029	DONAA – DON Application and Database Management	-	Monthly	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	System (DADMS)				
4058AB	Preparation and Set-Up Services	As Ordered	Each	Priced Via Rate Card	-
4058AC	Deactivation Services	As Ordered	Each	Priced Via Rate Card	-
4061	Enterprise Classroom Services				
4061AA	Basic Classroom Seat	-	Monthly	(b)(4)	-
4061AB	Intermed Classroom Seat	-	Monthly	(b)(4)	-
4061AC	Adv Classroom Seat	-	Monthly	(b)(4)	-
4061AD	Intermed Classroom SDP Seat	-	Monthly	(b)(4)	-
4061AE	Adv Classroom SDP Seat	-	Monthly	(b)(4)	-
4061AF	Instructor Seat Option	-	Each	(b)(4)	-
4061AG	Install of Intermed. Classroom SDP Seat	-	Each	(b)(4)	-
4061AH	Install of Adv Classroom SDP Seat	-	Each	(b)(4)	-
4061AJ	Std Classroom	-	Monthly	(b)(4)	-
4061AK	Std Classroom with Whiteboard	-	Monthly	(b)(4)	-
4061AL	Auto Elect Classroom	-	Monthly	(b)(4)	-
4061AM	Auto Elect Classroom with Media Center	-	Monthly	(b)(4)	-
4061AN	Classroom Document Camera	-	Monthly	(b)(4)	-
4061AP	Schoolhouse Shared Storage 50GB	-	Monthly	(b)(4)	-
4061AQ	Install of Std Classroom	-	Each	(b)(4)	-
4061AR	Install of Std Classroom with Whiteboard	-	Each	(b)(4)	-
4061AS	Install of Auto Elect Classroom	-	Each	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4061AT	Install of Auto Elect Classroom with Media Center	-	Each	(b)(4)	-
4061AU	Install of 24 Port Switch	-	Each	(b)(4)	-
4061AV	Install of 48 Port Switch	-	Each	(b)(4)	-
4061AW	Install of Classroom Document Camera	-	Each	(b)(4)	-
4070	End User HW Usage - New & Tech Refresh				
4070AA	Standard Fixed Workstation	-	Monthly	(b)(4)	-
4070AB	Enhanced Fixed Workstation	-	Monthly	(b)(4)	-
4070AC	Standard Laptop	-	Monthly	(b)(4)	-
4070AD	Ultra-Light Laptop	-	Monthly	(b)(4)	-
4070AE	Tablet PC	-	Monthly	(b)(4)	-
4070AF	Ruggedized Laptop	-	Monthly	(b)(4)	-
4070AG	Graphics Workstation	-	Monthly	(b)(4)	-
4070AH	Remote USB Device	-	Each	(b)(4)	-
4070AJ	High-End Graphics Notebook/Laptop	-	Monthly	(b)(4)	-
4070AK	Reserved				
4070AL	Hard Drive Carriage Assembly	-	Each	(b)(4)	-
4070AM	Desktop Virtualization (DV) - Standard Enterprise Solution	-	Monthly	Blank	-
4071	End User HW Usage - Existing HW				
4071AA	Standard Fixed Workstation	-	Monthly	(b)(4)	-
4071AB	Enhanced Fixed Workstation	-	Monthly	(b)(4)	-
4071AC	Standard Laptop	-	Monthly	(b)(4)	-
4071AD	Ultra-Light Laptop	-	Monthly	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4071AE	Tablet PC	-	Monthly	(b)(4)	-
4071AF	Ruggedized Laptop	-	Monthly	(b)(4)	-
4071AG	Graphics Workstation	-	Monthly	(b)(4)	-
4071AH	Reserved				
4071AJ	High-End Graphics Notebook/Laptop	-	Monthly	(b)(4)	-
4071AK	Reserved				
4071AL	Reserved				
4071AM	Hosted Virtualized Desktop (HVD) - Maintain Enterprise Solutions	-	Monthly	(b)(4)	-
4072	Unclassified End User HW Service				
4072AA	Unclassified End User HW Service	-	Monthly	(b)(4)	-
4072AB	Hosted Virtualized Desktop (HVD) Service	-	Monthly	(b)(4)	-
4072AC	NAVAIR Time and Attendance Transactor Seat	-	Monthly	(b)(4)	-
4072AD	Naval Legal Service Command Tax Center Support Services for 386 Service Stations	-	Monthly	(b)(4)	-
4072AE	Remote USB Device Support Services (for users with NGEN account)	-	Monthly	(b)(4)	-
4072AF	Remote USB Device Support Services (for non-NGEN users)	-	Monthly	(b)(4)	-
4072AG	Navy Recruiting Command (NRC) Mobile Computing Solution Support Services	-	Monthly	(b)(4)	-
4073	Classified End User HW Service				
4073AA	Classified End User HW Service	-	Monthly	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4073AB	Classified Hosted Virtualized Desktop (HVD) Service	-	Monthly	(b)(4)	-
4074	Embarkable Seat Uplift				
4074AA	Embarkable Seat Uplift	-	Monthly	(b)(4)	-
4080	Ongoing Ordered Engineering Support	-	Monthly	Priced Via Rate Card	-
4090	Tech Refresh Material Purchase				
4090AB	Tech Refresh Material (ES)	-	LOT	(b)(4)	-
4092	Shared Savings				
4092AB	Shared Savings (ES)	-	Each	(b)(4)	-
4095	USN - Transition Services - Phase-Out (ES)				
4095AB	USN - Transition Services –Phase-Out - Detailed Phase-out Plan (ES)	As Ordered	Each	Priced Via Rate Card	-
4095AH	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 1	-	LOT	(b)(4)	-
4095AJ	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 2	-	LOT	(b)(4)	-
4095AK	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 3	-	LOT	(b)(4)	-
4095AL	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 4	-	LOT	(b)(4)	-
4095AM	USN - Transition Services – Phase-	-	LOT	(b)(4)	-

ES Section B – Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
	Out – (ES)Knowledge Transfer (KT) for CSP 1				
4095AN	USN - Transition Services – Phase- Out – (ES)Knowledge Transfer (KT) for FSP	-	LOT	(b)(4)	-
5004	Engineering Design and Support Services (EDSS)	As Ordered	Each	(b)(4)	-
5004AD	Engineering Design and Support Services (EDSS) - Fixed Price (ES)	As Ordered	Each	Priced Via Rate Card	-
5004AE	Engineering Design and Support Services (EDSS) - Cost Reimbursable (ES)	As Ordered	Each	Priced Via Rate Card	-
5004AF	Engineering Design and Support Services (EDSS) - ODC/Travel (ES)	As Ordered	Each	Priced Via Rate Card	-

TXS Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0001	USN - Transition Services - Phase-In				
0001AA	USN - Transition Services - Phase-In - Planning and Pre-Execution - Transport Services (TXS)	-	LOT	(b)(4)	-
0001AB	Other Transition Services (TXS)	As Ordered	Each	Priced Via Rate Card	-
0002	USN - Operation and Sustainment Services during Phase-In				
0002AA	USN - Operation and Sustainment Services for Global Service Profile 1 during Phase-In	-	Monthly	(b)(4)	-
0002AB	USN - Operation and Sustainment Services for Global Services Profile 2 during Phase-In	-	Monthly	(b)(4)	-
0002AC	USN - Operation and Sustainment Services for Global Services Profile 3 during Phase-In	-	Monthly	(b)(4)	-
0002AD	USN - Operation and Sustainment Services for Global Services Profile 4 during Phase-In	-	Monthly	(b)(4)	-
0002AH	USN - Initial Configuration of Transport Services for Commercial Profile 1 during Phase-In	-	Each	(b)(4)	-
0002AJ	USN - Initial Configuration of Transport Services for Commercial Profile 2 during Phase-In	-	Each	(b)(4)	-
0002AM	USN - Operation and Sustainment Services for Field Services Profile 1 during Phase-In	-	Monthly	(b)(4)	-
0002AN	USN - Operation and Sustainment Services for Field Services Profile 2 during Phase-In	-	Monthly	(b)(4)	-
0002AP	USN - Operation and Sustainment Services for Field Services Profile 3 during Phase-In	-	Monthly	(b)(4)	-
0002AQ	USN - Operation and Sustainment Services for Field Services Profile 4 during Phase-In	-	Monthly	(b)(4)	-
0002AR	USN - Operation and Sustainment Services for Field Services Profile 5 during Phase-In	-	Monthly	(b)(4)	-
0003	USMC Transport Operations Support Services				
0003AA	USMC Transport Services Program Support	-	Monthly	(b)(4)	-
0003AB	USMC Transport Services MITSC West Operations Support	-	Monthly	(b)(4)	-
0003AC	USMC Transport Services MITSC Mid-Pac Operations Support	-	Monthly	(b)(4)	-
0003AD	USMC Transport Services MITSC West-Pac Operations Support	-	Monthly	(b)(4)	-
0003AE	USMC Transport Services MITSC Reserve Operations Support	-	Monthly	(b)(4)	-
0003AF	USMC Transport Services MITSC East Operations Support	-	Monthly	(b)(4)	-

TXS Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0003AG	USMC Transport Services MITSC NCR Operations Support	-	Monthly	(b)(4)	-
0003AH	USMC Transport Services MITSC HQMC Operations Support	-	Monthly	(b)(4)	-
0003AJ	USMC Transport Services MCNOSC Operations Support	-	Monthly	(b)(4)	-
0003AK	USMC Transport Services MITSC Europe Operations Support	-	Monthly	(b)(4)	-
0003AL	USMC Project Support TXS	As Ordered	Each	Priced Via Rate Card	-
0006	Additional Wall Plug Services				
0006AB	Unclassified Wall Plug - install	-	Each	(b)(4)	-
0006AC	Classified Wall Plug – Inside a Controlled Access Area- Install	-	Each	(b)(4)	-
0006AD	Classified Wall Plug – Outside a Controlled Access Area- Install	-	Each	(b)(4)	-
0006AG	Project Wall Plug Services	As Ordered	Each	Priced Via Rate Card	-
0006AH	Switch Port Connection-- Low Bandwidth Service	-	Each	(b)(4)	-
0006AJ	Switch Port Connection-- High Bandwidth Service	-	Each	(b)(4)	-
0006AK	Sub-Device IP Address Management Service	-	Each	(b)(4)	-
0006AR	Program of Record Wall Plug Upgrade	-	Each	(b)(4)	-
0007	USN - Transport Operational and Sustainment Services				
0010	Security Management (TXS)				
0010AA	Security Management (TXS) - Unclassified				
0010AB	Security Management (TXS) - Classified				
0016	One-Net Site Surveys				
0016AA	One-Net Site Survey Europe - Naples	-	Each	(b)(4)	-
0016AB	One-Net Site Survey Europe - Rota	-	Each	(b)(4)	-
0016AC	One-Net Site Survey Europe - Sigonella	-	Each	(b)(4)	-
0016AD	One-Net Site Survey Europe - Souda Bay	-	Each	(b)(4)	-
0016AE	One-Net Site Survey Europe - Romania	-	Each	(b)(4)	-

TXS Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0016AF	One-Net Site Surveys Middle East - Bahrain	-	Each	(b)(4)	-
0016AG	One-Net Site Surveys Far East - Yokosuka	-	Each	(b)(4)	-
0016AH	One-Net Site Surveys Far East - Atsugi	-	Each	(b)(4)	-
0016AJ	One-Net Site Surveys Far East - Misawa	-	Each	(b)(4)	-
0016AK	One-Net Site Surveys Far East - Okinawa	-	Each	(b)(4)	-
0016AL	One-Net Site Surveys Far East - Sasebo	-	Each	(b)(4)	-
0016AM	One-Net Site Surveys Far East - Korea	-	Each	(b)(4)	-
0016AN	One-Net Site Surveys Far East - Singapore	-	Each	(b)(4)	-
0016AP	One-Net Site Surveys Far East - Guam	-	Each	(b)(4)	-
0016AQ	One-Net Site Surveys Far East - Diego Garcia	-	Each	(b)(4)	-
0018	Classified Remote Access Service	-	Monthly	(b)(4)	-
0020	Additional Litigation and Law Enforcement Support Services				
0020AA	Additional Litigation and Law Enforcement Support Services (TXS)	As Ordered	Each	Priced Via Rate Card	-
0026	Additional Moves, Adds, and Changes (MAC), Storage, User Account, and Active Directory Changes				
0026AA	Administrative MAC (TXS)	-	Each	(b)(4)	-
0026AB	Physical MAC (single) (TXS)	-	Each	(b)(4)	-
0027	Server Connection and Server Management Support				
0027AA	Standard Low Bandwidth Application (TXS)	-	Each	(b)(4)	-
0027AB	Standard Medium Bandwidth Application (TXS)	-	Each	(b)(4)	-
0027AC	Standard High Bandwidth Application (TXS)	-	Each	(b)(4)	-
0027AD	Mission Critical Low Bandwidth Application (TXS)	-	Each	(b)(4)	-
0027AE	Mission Critical Medium Bandwidth Application (TXS)	-	Each	(b)(4)	-
0027AF	Mission Critical High Bandwidth Application (TXS)	-	Each	(b)(4)	-
0027AG	Standard Application Server Connectivity (DMZ Facility) - Ongoing (TXS)	-	Monthly	(b)(4)	-

TXS Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0027AH	Standard Application Server Connectivity (DMZ Extension) – Ongoing (TXS)	-	Monthly	(b)(4)	-
0027AJ	Standard Application Server Connectivity (DMZ Zone Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
0027AK	Mission Critical Application Server Connectivity (DMZ Facility) - Ongoing (TXS)	-	Monthly	(b)(4)	-
0027AL	Mission Critical Application Server Connectivity (DMZ Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
0027AM	Mission Critical Application Server Connectivity (DMZ Zone Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
0027AN	DMZ Application Server Connectivity - Implementation - One per Server Connection (TXS)	-	Each	(b)(4)	-
0027AP	DMZ Extension / DMZ Zone Extension - Implementation - One per Facility (TXS)	As Ordered	Each	Priced Via Rate Card	-
0027AQ	DMZ Extension / DMZ Zone Extension - Upgrade - One per Facility (TXS)	As Ordered	Each	Priced Via Rate Card	-
0027AR	DMZ Extension / DMZ Zone Extension - Ongoing Support - One per Facility (TXS)	-	Monthly	(b)(4)	-
0027AS	DMZ Extension / DMZ Zone Extension - Ongoing Transport Boundary Support (TXS)	-	Monthly	(b)(4)	-
0027AT	Engineering and Implementation of Uplift Services for Navy Application Servers (TXS)	As Ordered	Each	Priced Via Rate Card	-
0027AU	Uplift - Static IP Addresses - One per Server Connection (TXS)	-	Each	(b)(4)	-
0027AV	Uplift - Static IP - Ongoing (TXS)	-	Monthly	(b)(4)	-
0027AW	Uplift - Public IP Addresses - One per Server Connection (TXS)	-	Each	(b)(4)	-
0027AX	Uplift - Public IP Addresses - Ongoing (TXS)	-	Monthly	(b)(4)	-
0027AY	Uplift - Multicasting One per Server Connection (TXS)	-	Each	(b)(4)	-
0027AZ	Uplift - Multicasting - Ongoing (TXS)	-	Monthly	(b)(4)	-
0027BA	DMZ Uplift - Public IP Addresses One per Server Connection (TXS)	-	Each	(b)(4)	-
0027BB	DMZ Uplift - Public IP Addresses - Ongoing (TXS)	-	Monthly	(b)(4)	-
0027BC	DMZ Uplift - DNS Primary Zone Hosting One per DNS Zone (TXS)	-	Each	(b)(4)	-
0027BD	DMZ Uplift - DNS Primary Zone Hosting - Ongoing (TXS)	-	Monthly	(b)(4)	-
0027BE	Optional Migration Assessment Each (TXS)	-	Each	(b)(4)	-

TXS Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0027BF	Network Implementation of Remote Management Capabilities (TXS)	-	Each	(b)(4)	-
0027BG	Network Implementation of DMZ Zone Extension (TXS)	-	Each	(b)(4)	-
0027BH	Uplift - Block of 255 Static IP Addresses (TXS)	-	Each	(b)(4)	-
0029	Legacy Support services				
0029AA	Ongoing Ordered Legacy Support (TXS)	As Ordered	Each	Priced Via Rate Card	-
0029AB	Legacy Reachback Connectivity (10 MB/100 MB/1000 MB) (TXS)	-	Monthly	(b)(4)	-
0029AC	Legacy Server Connectivity (10 MB/100 MB/1000 MB) (TXS)	-	Each	(b)(4)	-
0029AD	Dual Desktop/Quarantine Seat Connectivity (TXS)	-	Monthly	(b)(4)	-
0029AE	Non-NGEN Workstation, Connectivity (NNWS) and Other Non-NGEN Device Connectivity (TXS)	-	Monthly	(b)(4)	-
0029AF	Legacy Network Operations & Maintenance	-	Monthly	Priced Via Rate Card	-
0032	External Network Interface				
0032AA	B3 COI ACL Services - Installation	As Ordered	Each	Priced Via Rate Card	-
0032AB	B3 COI ACL Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
0032AC	B3 COI Firewall Services - Installation	As Ordered	Each	Priced Via Rate Card	-
0032AD	B3 COI Firewall Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
0032AE	Enterprise VPN Uplift Services - Installation	As Ordered	Each	Priced Via Rate Card	-
0032AF	Enterprise VPN Uplift Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
0032AG	Enterprise GRE Uplift Services - Installation	As Ordered	Each	Priced Via Rate Card	-
0032AH	Enterprise GRE Uplift Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-

TXS Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0032AJ	Generic Transport Service Extensions - Installation	As Ordered	Each	Priced Via Rate Card	-
0032AK	Generic Transport Service Extensions - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
0032AL	Engineering Assessment of COI SDP Capabilities	As Ordered	Each	Priced Via Rate Card	-
0032AM	COI SDP ACL Services - Installation	As Ordered	Each	Priced Via Rate Card	-
0032AN	COI SDP ACL Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
0032AP	COI SDP Firewall Services - Installation	As Ordered	Each	Priced Via Rate Card	-
0032AQ	COI SDP Firewall Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
0032AR	COI SDP Basic Services and 1000MB Bandwidth - Ongoing Monthly Support (Option 2)	-	Monthly	Priced Via Rate Card	-
0032AS	COI SDP Basic Services and 100MB Bandwidth - Ongoing Monthly Support (Option 1)	-	Monthly	Priced Via Rate Card	-
0034	Satellite Terminal Support	As Ordered	Each		-
0035	Award Fee				
0035AA	Award Fee (TXS)	-	Each	(b)(4)	-
0037	Training Services				
0037AB	Process and Tools Training (TXS)	As Ordered	Each	Priced Via Rate Card	-
0049	Hardware Certification				
0049AA	Hardware Certification – Simple (TXS)	-	Each	(b)(4)	-
0049AB	Hardware Certification – Complex (TXS)	-	Each	(b)(4)	-
0049AC	Certified HW Installation Service - Network Connected (TXS)	-	Each	(b)(4)	-
0062	Wireless Local Area Network (WLAN), 802.11i Standard Services				
0062AA	WLAN Solution Implementation - Per Network Operations Center	-	Each	(b)(4)	-

TXS Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0062AB	WLAN Network Operations Center Uplift	-	Each	(b)(4)	-
0062AC	WLAN Solution Implementation - Per Project	As Ordered	Each	Priced Via Rate Card	-
0062AD	WLAN Solution Implementation - Per Site	-	Each	(b)(4)	-
0062AE	WLAN Solution Implementation - Per Building	-	Each	(b)(4)	-
0062AF	WLAN Solution Implementation - Per Floor	-	Each	(b)(4)	-
0062AG	WLAN Access Point Design, Documentation and Configuration Service - Per Access Point	As Ordered	Each	Priced Via Rate Card	-
0062AH	WLAN Network Adapter	-	Each	(b)(4)	-
0062AJ	WLAN Network Adapter (Optional - Manual Desk-side installation)	-	Each	(b)(4)	-
0062AK	WLAN Recurring Support - Per Site	-	Monthly	(b)(4)	-
0062AL	WLAN Recurring Support - Per Access Point	-	Monthly	(b)(4)	-
0062AM	WLAN Recurring Support - Per Access Point (Optional RFID Environment)	-	Monthly	(b)(4)	-
0062AN	WLAN Recurring Support - Per Network Adapter	-	Monthly	(b)(4)	-
0062AP	WLAN Recurring Support - Per Client	-	Monthly	(b)(4)	-
0062AQ	WLAN Solution Controller Install - Per Conf Room	-	Each	(b)(4)	-
0062AR	WLAN SMALL Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
0062AS	WLAN SMALL Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
0062AT	WLAN MEDIUM Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
0062AU	WLAN MEDIUM Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
0062AV	WLAN LARGE Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
0062AW	WLAN LARGE Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
0062AX	Reserved				
0062AY	Reserved				
0062AZ	Reserved				
0075	Classified Remote Access via Broadband Connections	-	Monthly	(b)(4)	-

TXS Section B - Base Year					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
0076	Deployable Site Transport Boundary (DSTB) Services				
0076AA	Deployable Site Transport Boundary (DSTB) One week Onsite Support	-	Each	(b)(4)	-
0076AB	Deployable Site Transport Boundary (DSTB) Fly-Away Hardware Kit (Per FAK)	-	Each	(b)(4)	-
0076AC	Deployable Site Transport Boundary (DSTB) Fly-Away Build & Initial Configuration (Per FAK)	-	Each	(b)(4)	-
0076AD	Deployable Site Transport Boundary (DSTB) Fly-Away End User Training	-	Each	(b)(4)	-
0076AE	DSTB Monthly Service (Per FAK)	-	Monthly	(b)(4)	-
0076AF	Deployable Site Transport Boundary (DSTB) Fly-Away Classified Seat Connectivity Uplift (Per Seat)	-	Monthly	(b)(4)	-
0076AG	DSTB Spare Parts Kit	-	Each	(b)(4)	-
0076AH	DSTB Hardware and Initial Configuration	-	Each	(b)(4)	-
0076AJ	DSTB IAVA/Update Support	-	Monthly	(b)(4)	-
0080	Ongoing Ordered Engineering Support	-	Monthly		-
0090	Tech Refresh Material Purchase				
0090AA	Tech Refresh Material (TXS)	-	LOT	(b)(4)	-
0092	Shared Savings				
0092AA	Shared Savings (TXS)	-	Each	(b)(4)	-
0096	Government Purpose Rights License to Non-Commercial Technical Data or Computer SW				
0096AA	Government Purpose Rights License to Non-Commercial Technical Data or Computer SW (TXS)	-	Each	(b)(4)	-
5000	Engineering Design and Support Services (EDSS)				
5000AA	Engineering Design and Support Services (EDSS) - Fixed Price (TXS)	As Ordered	Each	Priced Via Rate Card	-
5000AB	Engineering Design and Support Services (EDSS) - Cost Reimbursable (TXS)	As Ordered	Each	Priced Via Rate Card	-
5000AC	Engineering Design and Support Services (EDSS) - ODC/Travel (TXS)	As Ordered	Each	Priced Via Rate Card	-

TXS Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1002	USN - Operation and Sustainment Services during Phase-In				
1002AA	USN - Operation and Sustainment Services for Global Service Profile 1 during Phase-In	-	Monthly	(b)(4)	-
1002AB	USN - Operation and Sustainment Services for Global Services Profile 2 during Phase-In	-	Monthly	(b)(4)	-
1002AC	USN - Operation and Sustainment Services for Global Services Profile 3 during Phase-In	-	Monthly	(b)(4)	-
1002AD	USN - Operation and Sustainment Services for Global Services Profile 4 during Phase-In	-	Monthly	(b)(4)	-
1002AH	USN - Initial Configuration of Transport Services for Commercial Profile 1 during Phase-In	-	Each	(b)(4)	-
1002AJ	USN - Initial Configuration of Transport Services for Commercial Profile 2 during Phase-In	-	Each	(b)(4)	-
1002AM	USN - Operation and Sustainment Services for Field Services Profile 1 during Phase-In	-	Monthly	(b)(4)	-
1002AN	USN - Operation and Sustainment Services for Field Services Profile 2 during Phase-In	-	Monthly	(b)(4)	-
1002AP	USN - Operation and Sustainment Services for Field Services Profile 3 during Phase-In	-	Monthly	(b)(4)	-
1002AQ	USN - Operation and Sustainment Services for Field Services Profile 4 during Phase-In	-	Monthly	(b)(4)	-
1002AR	USN - Operation and Sustainment Services for Field Services Profile 5 during Phase-In	-	Monthly	(b)(4)	-
1003	USMC Transport Operations Support Services				
1003AA	USMC Transport Services Program Support	-	Monthly	(b)(4)	-
1003AB	USMC Transport Services MITSC West Operations Support	-	Monthly	(b)(4)	-
1003AC	USMC Transport Services MITSC Mid-Pac Operations Support	-	Monthly	(b)(4)	-
1003AD	USMC Transport Services MITSC West-Pac Operations Support	-	Monthly	(b)(4)	-
1003AE	USMC Transport Services MITSC Reserve Operations Support	-	Monthly	(b)(4)	-
1003AF	USMC Transport Services MITSC East Operations Support	-	Monthly	(b)(4)	-
1003AG	USMC Transport Services MITSC NCR Operations Support	-	Monthly	(b)(4)	-
1003AH	USMC Transport Services MITSC HQMC Operations Support	-	Monthly	(b)(4)	-
1003AJ	USMC Transport Services MCNOSC Operations Support	-	Monthly	(b)(4)	-
1003AK	USMC Transport Services MITSC Europe Operations Support	-	Monthly	(b)(4)	-

TXS Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1003AL	USMC Project Support TXS	As Ordered	Each	Priced Via Rate Card	-
1006	Additional Wall Plug Services				
1006AB	Unclassified Wall Plug - install	-	Each	(b)(4)	-
1006AC	Classified Wall Plug – Inside a Controlled Access Area- Install	-	Each	(b)(4)	-
1006AD	Classified Wall Plug – Outside a Controlled Access Area- Install	-	Each	(b)(4)	-
1006AG	Project Wall Plug Services	As Ordered	Each	Priced Via Rate Card	-
1006AH	Switch Port Connection-- Low Bandwidth Service	-	Each	(b)(4)	-
1006AJ	Switch Port Connection-- High Bandwidth Service	-	Each	(b)(4)	-
1006AK	Sub-Device IP Address Management Service	-	Each	(b)(4)	-
1006AR	Program of Record Wall Plug Upgrade	-	Each	(b)(4)	-
1007	USN - Transport Operational and Sustainment Services				
1007AA	USN - Transport Operational and Sustainment Services - Unclassified	-	Monthly	(b)(4)	-
1007AB	USN - Transport Operational and Sustainment Services - Classified	-	Monthly	(b)(4)	-
1010	Security Management (TXS)				
1010AA	Security Management (TXS) - Unclassified	-	Monthly	(b)(4)	-
1010AB	Security Management (TXS) - Classified	-	Monthly	(b)(4)	-
1016	One-Net Site Surveys				
1016AA	One-Net Site Survey Europe - Naples	-	Each	(b)(4)	-
1016AB	One-Net Site Survey Europe - Rota	-	Each	(b)(4)	-
1016AC	One-Net Site Survey Europe - Sigonella	-	Each	(b)(4)	-
1016AD	One-Net Site Survey Europe - Souda Bay	-	Each	(b)(4)	-
1016AE	One-Net Site Survey Europe - Romania	-	Each	(b)(4)	-
1016AF	One-Net Site Surveys Middle East - Bahrain	-	Each	(b)(4)	-
1016AG	One-Net Site Surveys Far East - Yokosuka	-	Each	(b)(4)	-

TXS Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1016AH	One-Net Site Surveys Far East - Atsugi	-	Each	(b)(4)	-
1016AJ	One-Net Site Surveys Far East - Misawa	-	Each	(b)(4)	-
1016AK	One-Net Site Surveys Far East - Okinawa	-	Each	(b)(4)	-
1016AL	One-Net Site Surveys Far East - Sasebo	-	Each	(b)(4)	-
1016AM	One-Net Site Surveys Far East - Korea	-	Each	(b)(4)	-
1016AN	One-Net Site Surveys Far East - Singapore	-	Each	(b)(4)	-
1016AP	One-Net Site Surveys Far East - Guam	-	Each	(b)(4)	-
1016AQ	One-Net Site Surveys Far East - Diego Garcia	-	Each	(b)(4)	-
1018	Classified Remote Access Service	-	Monthly	(b)(4)	-
1020	Additional Litigation and Law Enforcement Support Services				
1020AA	Additional Litigation and Law Enforcement Support Services (TXS)	As Ordered	Each	Priced Via Rate Card	-
1026	Additional Moves, Adds, and Changes (MAC), Storage, User Account, and Active Directory Changes				
1026AA	Administrative MAC (TXS)	-	Each	(b)(4)	-
1026AB	Physical MAC (single) (TXS)	-	Each	(b)(4)	-
1027	Server Connection and Server Management Support				
1027AA	Standard Low Bandwidth Application (TXS)	-	Each	(b)(4)	-
1027AB	Standard Medium Bandwidth Application (TXS)	-	Each	(b)(4)	-
1027AC	Standard High Bandwidth Application (TXS)	-	Each	(b)(4)	-
1027AD	Mission Critical Low Bandwidth Application (TXS)	-	Each	(b)(4)	-
1027AE	Mission Critical Medium Bandwidth Application (TXS)	-	Each	(b)(4)	-
1027AF	Mission Critical High Bandwidth Application (TXS)	-	Each	(b)(4)	-
1027AG	Standard Application Server Connectivity (DMZ Facility) - Ongoing (TXS)	-	Monthly	(b)(4)	-
1027AH	Standard Application Server Connectivity (DMZ Extension) – Ongoing (TXS)	-	Monthly	(b)(4)	-
1027AJ	Standard Application Server Connectivity (DMZ Zone Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-

TXS Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1027AK	Mission Critical Application Server Connectivity (DMZ Facility) - Ongoing (TXS)	-	Monthly	(b)(4)	-
1027AL	Mission Critical Application Server Connectivity (DMZ Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
1027AM	Mission Critical Application Server Connectivity (DMZ Zone Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
1027AN	DMZ Application Server Connectivity - Implementation - One per Server Connection (TXS)	-	Each	(b)(4)	-
1027AP	DMZ Extension / DMZ Zone Extension - Implementation - One per Facility (TXS)	As Ordered	Each	Priced Via Rate Card	-
1027AQ	DMZ Extension / DMZ Zone Extension - Upgrade - One per Facility (TXS)	As Ordered	Each	Priced Via Rate Card	-
1027AR	DMZ Extension / DMZ Zone Extension - Ongoing Support - One per Facility (TXS)	-	Monthly	(b)(4)	-
1027AS	DMZ Extension / DMZ Zone Extension - Ongoing Transport Boundary Support (TXS)	-	Monthly	(b)(4)	-
1027AT	Engineering and Implementation of Uplift Services for Navy Application Servers (TXS)	As Ordered	Each	Priced Via Rate Card	-
1027AU	Uplift - Static IP Addresses - One per Server Connection (TXS)	-	Each	(b)(4)	-
1027AV	Uplift - Static IP - Ongoing (TXS)	-	Monthly	(b)(4)	-
1027AW	Uplift - Public IP Addresses - One per Server Connection (TXS)	-	Each	(b)(4)	-
1027AX	Uplift - Public IP Addresses - Ongoing (TXS)	-	Monthly	(b)(4)	-
1027AY	Uplift - Multicasting One per Server Connection (TXS)	-	Each	(b)(4)	-
1027AZ	Uplift - Multicasting - Ongoing (TXS)	-	Monthly	(b)(4)	-
1027BA	DMZ Uplift - Public IP Addresses One per Server Connection (TXS)	-	Each	(b)(4)	-
1027BB	DMZ Uplift - Public IP Addresses - Ongoing (TXS)	-	Monthly	(b)(4)	-
1027BC	DMZ Uplift - DNS Primary Zone Hosting One per DNS Zone (TXS)	-	Each	(b)(4)	-
1027BD	DMZ Uplift - DNS Primary Zone Hosting - Ongoing (TXS)	-	Monthly	(b)(4)	-
1027BE	Optional Migration Assessment Each (TXS)	-	Each	(b)(4)	-
1027BF	Network Implementation of Remote Management Capabilities (TXS)	-	Each	(b)(4)	-
1027BG	Network Implementation of DMZ Zone Extension (TXS)	-	Each	(b)(4)	-

TXS Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1027BH	Uplift - Block of 255 Static IP Addresses (TXS)	-	Each	(b)(4)	-
1029	Legacy Support services				
1029AA	Ongoing Ordered Legacy Support (TXS)	As Ordered	Each	Priced Via Rate Card	-
1029AB	Legacy Reachback Connectivity (10 MB/100 MB/1000 MB) (TXS)	-	Monthly	(b)(4)	-
1029AC	Legacy Server Connectivity (10 MB/100 MB/1000 MB) (TXS)	-	Each	(b)(4)	-
1029AD	Dual Desktop/Quarantine Seat Connectivity (TXS)	-	Monthly	(b)(4)	-
1029AE	Non-NGEN Workstation, Connectivity (NNWS) and Other Non-NGEN Device Connectivity (TXS)	-	Monthly	(b)(4)	-
1029AF	Legacy Network Operations & Maintenance	-	Monthly	Priced Via Rate Card	-
1032	External Network Interface				
1032AA	B3 COI ACL Services - Installation	As Ordered	Each	Priced Via Rate Card	-
1032AB	B3 COI ACL Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
1032AC	B3 COI Firewall Services - Installation	As Ordered	Each	Priced Via Rate Card	-
1032AD	B3 COI Firewall Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
1032AE	Enterprise VPN Uplift Services - Installation	As Ordered	Each	Priced Via Rate Card	-
1032AF	Enterprise VPN Uplift Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
1032AG	Enterprise GRE Uplift Services - Installation	As Ordered	Each	Priced Via Rate Card	-
1032AH	Enterprise GRE Uplift Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
1032AJ	Generic Transport Service Extensions - Installation	As Ordered	Each	Priced Via Rate Card	-
1032AK	Generic Transport Service Extensions - Ongoing Monthly Support	-	Monthly	Priced Via Rate	-

TXS Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
				Card	
1032AL	Engineering Assessment of COI SDP Capabilities	As Ordered	Each	Priced Via Rate Card	-
1032AM	COI SDP ACL Services - Installation	As Ordered	Each	Priced Via Rate Card	-
1032AN	COI SDP ACL Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
1032AP	COI SDP Firewall Services - Installation	As Ordered	Each	Priced Via Rate Card	-
1032AQ	COI SDP Firewall Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
1032AR	COI SDP Basic Services and 1000MB Bandwidth - Ongoing Monthly Support (Option 2)	-	Monthly	Priced Via Rate Card	-
1032AS	COI SDP Basic Services and 100MB Bandwidth - Ongoing Monthly Support (Option 1)	-	Monthly	Priced Via Rate Card	-
1034	Satellite Terminal Support	As Ordered	Each	Priced Via Rate Card	-
1035	Award Fee				
1035AA	Award Fee (TXS)	-	Each	(b)(4)	-
1037	Training Services				
1037AB	Process and Tools Training (TXS)	As Ordered	Each	Priced Via Rate Card	-
1049	Hardware Certification				
1049AA	Hardware Certification – Simple (TXS)	-	Each	(b)(4)	-
1049AB	Hardware Certification – Complex (TXS)	-	Each	(b)(4)	-
1049AC	Certified HW Installation Service - Network Connected (TXS)	-	Each	(b)(4)	-
1062	Wireless Local Area Network (WLAN), 802.11i Standard Services				
1062AA	WLAN Solution Implementation - Per Network Operations Center	-	Each	(b)(4)	-
1062AB	WLAN Network Operations Center Uplift	-	Each	(b)(4)	-

TXS Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1062AC	WLAN Solution Implementation - Per Project	As Ordered	Each	Priced Via Rate Card	-
1062AD	WLAN Solution Implementation - Per Site	-	Each	(b)(4)	-
1062AE	WLAN Solution Implementation - Per Building	-	Each	(b)(4)	-
1062AF	WLAN Solution Implementation - Per Floor	-	Each	(b)(4)	-
1062AG	WLAN Access Point Design, Documentation and Configuration Service - Per Access Point	As Ordered	Each	Priced Via Rate Card	-
1062AH	WLAN Network Adapter	-	Each	(b)(4)	-
1062AJ	WLAN Network Adapter (Optional - Manual Desk-side installation)	-	Each	(b)(4)	-
1062AK	WLAN Recurring Support - Per Site	-	Monthly	(b)(4)	-
1062AL	WLAN Recurring Support - Per Access Point	-	Monthly	(b)(4)	-
1062AM	WLAN Recurring Support - Per Access Point (Optional RFID Environment)	-	Monthly	(b)(4)	-
1062AN	WLAN Recurring Support - Per Network Adapter	-	Monthly	(b)(4)	-
1062AP	WLAN Recurring Support - Per Client	-	Monthly	(b)(4)	-
1062AQ	WLAN Solution Controller Install - Per Conf Room	-	Each	(b)(4)	-
1062AR	WLAN SMALL Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
1062AS	WLAN SMALL Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
1062AT	WLAN MEDIUM Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
1062AU	WLAN MEDIUM Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
1062AV	WLAN LARGE Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
1062AW	WLAN LARGE Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
1062AX	Reserved				
1062AY	Reserved				
1062AZ	Reserved				
1075	Classified Remote Access via Broadband Connections	-	Monthly	(b)(4)	-
1076	Deployable Site Transport Boundary (DSTB) Services				

TXS Section B - Option Year One					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
1076AA	Deployable Site Transport Boundary (DSTB) One week Onsite Support	-	Each	(b)(4)	-
1076AB	Deployable Site Transport Boundary (DSTB) Fly-Away Hardware Kit (Per FAK)	-	Each	(b)(4)	-
1076AC	Deployable Site Transport Boundary (DSTB) Fly-Away Build & Initial Configuration (Per FAK)	-	Each	(b)(4)	-
1076AD	Deployable Site Transport Boundary (DSTB) Fly-Away End User Training	-	Each	(b)(4)	-
1076AE	DSTB Monthly Service (Per FAK)	-	Monthly	(b)(4)	-
1076AF	Deployable Site Transport Boundary (DSTB) Fly-Away Classified Seat Connectivity Uplift (Per Seat)	-	Monthly	(b)(4)	-
1076AG	DSTB Spare Parts Kit	-	Each	(b)(4)	-
1076AH	DSTB Hardware and Initial Configuration	-	Each	(b)(4)	-
1076AJ	DSTB IAVA/Update Support	-	Monthly	(b)(4)	-
1080	Ongoing Ordered Engineering Support	-	Monthly	Priced Via Rate Card	-
1090	Tech Refresh Material Purchase				
1090AA	Tech Refresh Material (TXS)	-	LOT	(b)(4)	-
1092	Shared Savings				
1092AA	Shared Savings (TXS)	-	Each	(b)(4)	-
5001	Engineering Design and Support Services (EDSS)				
5001AA	Engineering Design and Support Services (EDSS) - Fixed Price (TXS)	As Ordered	Each	Priced Via Rate Card	-
5001AB	Engineering Design and Support Services (EDSS) - Cost Reimbursable (TXS)	As Ordered	Each	Priced Via Rate Card	-
5001AC	Engineering Design and Support Services (EDSS) - ODC/Travel (TXS)	As Ordered	Each	Priced Via Rate Card	-

TXS Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2003	USMC Transport Operations Support Services				
2003AA	USMC Transport Services Program Support	-	Monthly	(b)(4)	-
2003AB	USMC Transport Services MITSC West Operations Support	-	Monthly	(b)(4)	-
2003AC	USMC Transport Services MITSC Mid-Pac Operations Support	-	Monthly	(b)(4)	-
2003AD	USMC Transport Services MITSC West-Pac Operations Support	-	Monthly	(b)(4)	-
2003AE	USMC Transport Services MITSC Reserve Operations Support	-	Monthly	(b)(4)	-
2003AF	USMC Transport Services MITSC East Operations Support	-	Monthly	(b)(4)	-
2003AG	USMC Transport Services MITSC NCR Operations Support	-	Monthly	(b)(4)	--
2003AH	USMC Transport Services MITSC HQMC Operations Support	-	Monthly	(b)(4)	-
2003AJ	USMC Transport Services MCNOSC Operations Support	-	Monthly	(b)(4)	-
2003AK	USMC Transport Services MITSC Europe Operations Support	-	Monthly	(b)(4)	-
2003AL	USMC Project Support TXS	As Ordered	Each	Priced Via Rate Card	-
2006	Additional Wall Plug Services				
2006AB	Unclassified Wall Plug - Install	-	Each	(b)(4)	-
2006AC	Classified Wall Plug – Inside a Controlled Access Area- Install	-	Each	(b)(4)	-
2006AD	Classified Wall Plug – Outside a Controlled Access Area- Install	-	Each	(b)(4)	-
2006AG	Project Wall Plug Services	As Ordered	Each	Priced Via Rate Card	-
2006AH	Switch Port Connection-- Low Bandwidth Service	-	Each	(b)(4)	-
2006AJ	Switch Port Connection-- High Bandwidth Service	-	Each	(b)(4)	-
2006AK	Sub-Device IP Address Management Service	-	Each	(b)(4)	-
2006AR	Program of Record Wall Plug Upgrade	-	Each	(b)(4)	-
2007	USN - Transport Operational and Sustainment Services				
2007AA	USN - Transport Operational and Sustainment Services - Unclassified	-	Monthly	(b)(4)	-
2007AB	USN - Transport Operational and Sustainment Services - Classified	-	Monthly	(b)(4)	-

TXS Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2010	Security Management (TXS)				
2010AA	Security Management (TXS) - Unclassified	-	Monthly	(b)(4)	-
2010AB	Security Management (TXS) - Classified	-	Monthly	(b)(4)	-
2016	One-Net Site Surveys				
2016AA	One-Net Site Survey Europe - Naples	-	Each	(b)(4)	-
2016AB	One-Net Site Survey Europe - Rota	-	Each	(b)(4)	-
2016AC	One-Net Site Survey Europe - Sigonella	-	Each	(b)(4)	-
2016AD	One-Net Site Survey Europe - Souda Bay	-	Each	(b)(4)	-
2016AE	One-Net Site Survey Europe - Romania	-	Each	(b)(4)	-
2016AF	One-Net Site Surveys Middle East - Bahrain	-	Each	(b)(4)	-
2016AG	One-Net Site Surveys Far East - Yokosuka	-	Each	(b)(4)	-
2016AH	One-Net Site Surveys Far East - Atsugi	-	Each	(b)(4)	-
2016AJ	One-Net Site Surveys Far East - Misawa	-	Each	(b)(4)	-
2016AK	One-Net Site Surveys Far East - Okinawa	-	Each	(b)(4)	-
2016AL	One-Net Site Surveys Far East - Sasebo	-	Each	(b)(4)	-
2016AM	One-Net Site Surveys Far East - Korea	-	Each	(b)(4)	-
2016AN	One-Net Site Surveys Far East - Singapore	-	Each	(b)(4)	-
2016AP	One-Net Site Surveys Far East - Guam	-	Each	(b)(4)	-
2016AQ	One-Net Site Surveys Far East - Diego Garcia	-	Each	(b)(4)	-
2018	Classified Remote Access Service	-	Monthly	(b)(4)	-
2020	Additional Litigation and Law Enforcement Support Services				
2020AA	Additional Litigation and Law Enforcement Support Services (TXS)	As Ordered	Each	Priced Via Rate Card	-
2026	Additional Moves, Adds, and Changes (MAC), Storage, User Account, and Active Directory Changes				
2026AA	Administrative MAC (TXS)	-	Each	(b)(4)	-

TXS Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2026AB	Physical MAC (single) (TXS)	-	Each	(b)(4)	-
2027	Server Connection and Server Management Support				
2027AA	Standard Low Bandwidth Application (TXS)	-	Each	(b)(4)	-
2027AB	Standard Medium Bandwidth Application (TXS)	-	Each	(b)(4)	-
2027AC	Standard High Bandwidth Application (TXS)	-	Each	(b)(4)	-
2027AD	Mission Critical Low Bandwidth Application (TXS)	-	Each	(b)(4)	-
2027AE	Mission Critical Medium Bandwidth Application (TXS)	-	Each	(b)(4)	-
2027AF	Mission Critical High Bandwidth Application (TXS)	-	Each	(b)(4)	-
2027AG	Standard Application Server Connectivity (DMZ Facility) - Ongoing (TXS)	-	Monthly	(b)(4)	-
2027AH	Standard Application Server Connectivity (DMZ Extension) – Ongoing (TXS)	-	Monthly	(b)(4)	-
2027AJ	Standard Application Server Connectivity (DMZ Zone Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
2027AK	Mission Critical Application Server Connectivity (DMZ Facility) - Ongoing (TXS)	-	Monthly	(b)(4)	-
2027AL	Mission Critical Application Server Connectivity (DMZ Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
2027AM	Mission Critical Application Server Connectivity (DMZ Zone Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
2027AN	DMZ Application Server Connectivity - Implementation - One per Server Connection (TXS)	-	Each	(b)(4)	-
2027AP	DMZ Extension / DMZ Zone Extension - Implementation - One per Facility (TXS)	As Ordered	Each	Priced Via Rate Card	-
2027AQ	DMZ Extension / DMZ Zone Extension - Upgrade - One per Facility (TXS)	As Ordered	Each	Priced Via Rate Card	-
2027AR	DMZ Extension / DMZ Zone Extension - Ongoing Support - One per Facility (TXS)	-	Monthly	(b)(4)	-
2027AS	DMZ Extension / DMZ Zone Extension - Ongoing Transport Boundary Support (TXS)	-	Monthly	(b)(4)	-
2027AT	Engineering and Implementation of Uplift Services for Navy Application Servers (TXS)	As Ordered	Each	Priced Via Rate Card	-
2027AU	Uplift - Static IP Addresses - One per Server Connection (TXS)	-	Each	(b)(4)	-
2027AV	Uplift - Static IP - Ongoing (TXS)	-	Monthly	(b)(4)	-

TXS Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2027AW	Uplift - Public IP Addresses - One per Server Connection (TXS)	-	Each	(b)(4)	-
2027AX	Uplift - Public IP Addresses - Ongoing (TXS)	-	Monthly	(b)(4)	-
2027AY	Uplift - Multicasting One per Server Connection (TXS)	-	Each	(b)(4)	-
2027AZ	Uplift - Multicasting - Ongoing (TXS)	-	Monthly	(b)(4)	-
2027BA	DMZ Uplift - Public IP Addresses One per Server Connection (TXS)	-	Each	(b)(4)	-
2027BB	DMZ Uplift - Public IP Addresses - Ongoing (TXS)	-	Monthly	(b)(4)	-
2027BC	DMZ Uplift - DNS Primary Zone Hosting One per DNS Zone (TXS)	-	Each	(b)(4)	-
2027BD	DMZ Uplift - DNS Primary Zone Hosting - Ongoing (TXS)	-	Monthly	(b)(4)	-
2027BE	Optional Migration Assessment Each (TXS)	-	Each	(b)(4)	-
2027BF	Network Implementation of Remote Management Capabilities (TXS)	-	Each	(b)(4)	-
2027BG	Network Implementation of DMZ Zone Extension (TXS)	-	Each	(b)(4)	-
2027BH	Uplift - Block of 255 Static IP Addresses (TXS)	-	Each	(b)(4)	-
2029	Legacy Support services				
2029AA	Ongoing Ordered Legacy Support (TXS)	As Ordered	Each	Priced Via Rate Card	-
2029AB	Legacy Reachback Connectivity (10 MB/100 MB/1000 MB) (TXS)	-	Monthly	(b)(4)	-
2029AC	Legacy Server Connectivity (10 MB/100 MB/1000 MB) (TXS)	-	Each	(b)(4)	-
2029AD	Dual Desktop/Quarantine Seat Connectivity (TXS)	-	Monthly	(b)(4)	-
2029AE	Non-NGEN Workstation, Connectivity (NNWS) and Other Non-NGEN Device Connectivity (TXS)	-	Monthly	(b)(4)	-
2029AF	Legacy Network Operations & Maintenance	-	Monthly	Priced Via Rate Card	-
2032	External Network Interface				
2032AA	B3 COI ACL Services - Installation	As Ordered	Each	Priced Via Rate Card	-
2032AB	B3 COI ACL Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-

TXS Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2032AC	B3 COI Firewall Services - Installation	As Ordered	Each	Priced Via Rate Card	-
2032AD	B3 COI Firewall Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
2032AE	Enterprise VPN Uplift Services - Installation	As Ordered	Each	Priced Via Rate Card	-
2032AF	Enterprise VPN Uplift Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
2032AG	Enterprise GRE Uplift Services - Installation	As Ordered	Each	Priced Via Rate Card	-
2032AH	Enterprise GRE Uplift Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
2032AJ	Generic Transport Service Extensions - Installation	As Ordered	Each	Priced Via Rate Card	-
2032AK	Generic Transport Service Extensions - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
2032AL	Engineering Assessment of COI SDP Capabilities	As Ordered	Each	Priced Via Rate Card	-
2032AM	COI SDP ACL Services - Installation	As Ordered	Each	Priced Via Rate Card	-
2032AN	COI SDP ACL Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
2032AP	COI SDP Firewall Services - Installation	As Ordered	Each	Priced Via Rate Card	-
2032AQ	COI SDP Firewall Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
2032AR	COI SDP Basic Services and 1000MB Bandwidth - Ongoing Monthly Support (Option 2)	-	Monthly	Priced Via Rate Card	-
2032AS	COI SDP Basic Services and 100MB Bandwidth - Ongoing Monthly Support (Option 1)	-	Monthly	Priced Via Rate Card	-
2034	Satellite Terminal Support	As Ordered	Each	Priced Via Rate Card	-
2035	Award Fee				

TXS Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2035AA	Award Fee (TXS)	-	Each	(b)(4)	-
2037	Training Services				
2037AB	Process and Tools Training (TXS)	As Ordered	Each	Priced Via Rate Card	-
2049	Hardware Certification				
2049AA	Hardware Certification – Simple (TXS)	-	Each	(b)(4)	-
2049AB	Hardware Certification – Complex (TXS)	-	Each	(b)(4)	-
2049AC	Certified HW Installation Service - Network Connected (TXS)	-	Each	(b)(4)	-
2062	Wireless Local Area Network (WLAN), 802.11i Standard Services				
2062AA	WLAN Solution Implementation - Per Network Operations Center	-	Each	(b)(4)	-
2062AB	WLAN Network Operations Center Uplift	-	Each	(b)(4)	-
2062AC	WLAN Solution Implementation - Per Project	-	Each	Priced Via Rate Card	-
2062AD	WLAN Solution Implementation - Per Site	-	Each	(b)(4)	-
2062AE	WLAN Solution Implementation - Per Building	-	Each	(b)(4)	-
2062AF	WLAN Solution Implementation - Per Floor	-	Each	(b)(4)	-
2062AG	WLAN Access Point Design, Documentation and Configuration Service - Per Access Point	-	Each	Priced Via Rate Card	-
2062AH	WLAN Network Adapter	-	Each	(b)(4)	-
2062AJ	WLAN Network Adapter (Optional - Manual Desk-side installation)	-	Each	(b)(4)	-
2062AK	WLAN Recurring Support - Per Site	-	Monthly	(b)(4)	-
2062AL	WLAN Recurring Support - Per Access Point	-	Monthly	(b)(4)	-
2062AM	WLAN Recurring Support - Per Access Point (Optional RFID Environment)	-	Monthly	(b)(4)	-
2062AN	WLAN Recurring Support - Per Network Adapter	-	Monthly	(b)(4)	-
2062AP	WLAN Recurring Support - Per Client	-	Monthly	(b)(4)	-
2062AQ	WLAN Solution Controller Install - Per Conf Room	-	Each	(b)(4)	-

TXS Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2062AR	WLAN SMALL Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
2062AS	WLAN SMALL Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
2062AT	WLAN MEDIUM Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
2062AU	WLAN MEDIUM Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
2062AV	WLAN LARGE Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
2062AW	WLAN LARGE Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
2062AX	Reserved				
2062AY	Reserved				
2062AZ	Reserved				
2075	Classified Remote Access via Broadband Connections	-	Monthly	(b)(4)	-
2076	Deployable Site Transport Boundary (DSTB) Services				
2076AA	Deployable Site Transport Boundary (DSTB) One week Onsite Support	-	Each	(b)(4)	-
2076AB	Deployable Site Transport Boundary (DSTB) Fly-Away Hardware Kit (Per FAK)	-	Each	(b)(4)	-
2076AC	Deployable Site Transport Boundary (DSTB) Fly-Away Build & Initial Configuration (Per FAK)	-	Each	(b)(4)	-
2076AD	Deployable Site Transport Boundary (DSTB) Fly-Away End User Training	-	Each	(b)(4)	-
2076AE	DSTB Monthly Service (Per FAK)	-	Monthly	(b)(4)	-
2076AF	Deployable Site Transport Boundary (DSTB) Fly-Away Classified Seat Connectivity Uplift (Per Seat)	-	Monthly	(b)(4)	-
2076AG	DSTB Spare Parts Kit	-	Each	(b)(4)	-
2076AH	DSTB Hardware and Initial Configuration	-	Each	(b)(4)	-
2076AJ	DSTB IAVA/Update Support	-	Monthly	(b)(4)	-
2080	Ongoing Ordered Engineering Support	-	Monthly	Priced Via Rate Card	-
2090	Tech Refresh Material Purchase				
2090AA	Tech Refresh Material (TXS)	-	LOT	(b)(4)	-

TXS Section B - Option Year Two					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2092	Shared Savings				
2092AA	Shared Savings (TXS)	-	Each	(b)(4)	-
2095	USN - Transition Services - Phase-Out (TXS)				
2095AA	USN - Transition Services –Phase-Out - Detailed Phase-out Plan (TXS)	As Ordered	Each	Priced Via Rate Card	-
2095AC	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for GSP 1	-	LOT	(b)(4)	-
2095AD	USN - Transition Services – Phase-Out – (TXS) Knowledge Transfer (KT) for GSP 2	-	LOT	(b)(4)	-
2095AE	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for GSP 3	-	LOT	(b)(4)	-
2095AF	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for GSP 4	-	LOT	(b)(4)	-
2095AG	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for FSP	-	LOT	(b)(4)	-
5002	Engineering Design and Support Services (EDSS)				
5002AA	Engineering Design and Support Services (EDSS) - Fixed Price (TXS)	As Ordered	Each	Priced Via Rate Card	-
5002AB	Engineering Design and Support Services (EDSS) - Cost Reimbursable (TXS)	As Ordered	Each	Priced Via Rate Card	-
5002AC	Engineering Design and Support Services (EDSS) - ODC/Travel (TXS)	As Ordered	Each	Priced Via Rate Card	-

TXS Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3003	USMC Transport Operations Support Services				
3003AA	USMC Transport Services Program Support	-	Monthly	(b)(4)	-
3003AB	USMC Transport Services MITSC West Operations Support	-	Monthly	(b)(4)	-
3003AC	USMC Transport Services MITSC Mid-Pac Operations Support	-	Monthly	(b)(4)	-
3003AD	USMC Transport Services MITSC West-Pac Operations Support	-	Monthly	(b)(4)	-
3003AE	USMC Transport Services MITSC Reserve Operations Support	-	Monthly	(b)(4)	-
3003AF	USMC Transport Services MITSC East Operations Support	-	Monthly	(b)(4)	-
3003AG	USMC Transport Services MITSC NCR Operations Support	-	Monthly	(b)(4)	-
3003AH	USMC Transport Services MITSC HQMC Operations Support	-	Monthly	(b)(4)	-
3003AJ	USMC Transport Services MCNOSC Operations Support	-	Monthly	(b)(4)	-
3003AK	USMC Transport Services MITSC Europe Operations Support	-	Monthly	(b)(4)	-
3003AL	USMC Project Support TXS	As Ordered	Each	Priced Via Rate Card	-
3006	Additional Wall Plug Services				
3006AB	Unclassified Wall Plug - install	-	Each	(b)(4)	-
3006AC	Classified Wall Plug – Inside a Controlled Access Area- Install	-	Each	(b)(4)	-
3006AD	Classified Wall Plug – Outside a Controlled Access Area- Install	-	Each	(b)(4)	-
3006AG	Project Wall Plug Services	As Ordered	Each	Priced Via Rate Card	-
3006AH	Switch Port Connection-- Low Bandwidth Service	-	Each	(b)(4)	-
3006AJ	Switch Port Connection-- High Bandwidth Service	-	Each	(b)(4)	-
3006AK	Sub-Device IP Address Management Service	-	Each	(b)(4)	-
3006AR	Program of Record Wall Plug Upgrade	-	Each	(b)(4)	-
3007	USN - Transport Operational and Sustainment Services				
3007AA	USN - Transport Operational and Sustainment Services - Unclassified	-	Monthly	(b)(4)	-
3007AB	USN - Transport Operational and Sustainment Services - Classified	-	Monthly	(b)(4)	-

TXS Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3010	Security Management (TXS)				
3010AA	Security Management (TXS) - Unclassified	-	Monthly	(b)(4)	-
3010AB	Security Management (TXS) - Classified	-	Monthly	(b)(4)	-
3016	One-Net Site Surveys				
3016AA	One-Net Site Survey Europe - Naples	-	Each	(b)(4)	-
3016AB	One-Net Site Survey Europe - Rota	-	Each	(b)(4)	-
3016AC	One-Net Site Survey Europe - Sigonella	-	Each	(b)(4)	-
3016AD	One-Net Site Survey Europe - Souda Bay	-	Each	(b)(4)	-
3016AE	One-Net Site Survey Europe - Romania	-	Each	(b)(4)	-
3016AF	One-Net Site Surveys Middle East - Bahrain	-	Each	(b)(4)	-
3016AG	One-Net Site Surveys Far East - Yokosuka	-	Each	(b)(4)	-
3016AH	One-Net Site Surveys Far East - Atsugi	-	Each	(b)(4)	-
3016AJ	One-Net Site Surveys Far East - Misawa	-	Each	(b)(4)	-
3016AK	One-Net Site Surveys Far East - Okinawa	-	Each	(b)(4)	-
3016AL	One-Net Site Surveys Far East - Sasebo	-	Each	(b)(4)	-
3016AM	One-Net Site Surveys Far East - Korea	-	Each	(b)(4)	-
3016AN	One-Net Site Surveys Far East - Singapore	-	Each	(b)(4)	-
3016AP	One-Net Site Surveys Far East - Guam	-	Each	(b)(4)	-
3016AQ	One-Net Site Surveys Far East - Diego Garcia	-	Each	(b)(4)	-
3018	Classified Remote Access Service	-	Monthly	(b)(4)	-
3020	Additional Litigation and Law Enforcement Support Services				
3020AA	Additional Litigation and Law Enforcement Support Services (TXS)	As Ordered	Each	Priced Via Rate Card	-
3026	Additional Moves, Adds, and Changes (MAC), Storage, User Account, and Active Directory Changes				
3026AA	Administrative MAC (TXS)	-	Each	(b)(4)	-

TXS Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3026AB	Physical MAC (single) (TXS)	-	Each	(b)(4)	-
3027	Server Connection and Server Management Support				
3027AA	Standard Low Bandwidth Application (TXS)	-	Each	(b)(4)	-
3027AB	Standard Medium Bandwidth Application (TXS)	-	Each	(b)(4)	-
3027AC	Standard High Bandwidth Application (TXS)	-	Each	(b)(4)	-
3027AD	Mission Critical Low Bandwidth Application (TXS)	-	Each	(b)(4)	-
3027AE	Mission Critical Medium Bandwidth Application (TXS)	-	Each	(b)(4)	-
3027AF	Mission Critical High Bandwidth Application (TXS)	-	Each	(b)(4)	-
3027AG	Standard Application Server Connectivity (DMZ Facility) - Ongoing (TXS)	-	Monthly	(b)(4)	-
3027AH	Standard Application Server Connectivity (DMZ Extension) – Ongoing (TXS)	-	Monthly	(b)(4)	-
3027AJ	Standard Application Server Connectivity (DMZ Zone Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
3027AK	Mission Critical Application Server Connectivity (DMZ Facility) - Ongoing (TXS)	-	Monthly	(b)(4)	-
3027AL	Mission Critical Application Server Connectivity (DMZ Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
3027AM	Mission Critical Application Server Connectivity (DMZ Zone Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
3027AN	DMZ Application Server Connectivity - Implementation - One per Server Connection (TXS)	-	Each	(b)(4)	-
3027AP	DMZ Extension / DMZ Zone Extension - Implementation - One per Facility (TXS)	As Ordered	Each	Priced Via Rate Card	-
3027AQ	DMZ Extension / DMZ Zone Extension - Upgrade - One per Facility (TXS)	As Ordered	Each	Priced Via Rate Card	-
3027AR	DMZ Extension / DMZ Zone Extension - Ongoing Support - One per Facility (TXS)	-	Monthly	(b)(4)	-
3027AS	DMZ Extension / DMZ Zone Extension - Ongoing Transport Boundary Support (TXS)	-	Monthly	(b)(4)	-
3027AT	Engineering and Implementation of Uplift Services for Navy Application Servers (TXS)	As Ordered	Each	Priced Via Rate Card	-
3027AU	Uplift - Static IP Addresses - One per Server Connection (TXS)	-	Each	(b)(4)	-
3027AV	Uplift - Static IP - Ongoing (TXS)	-	Monthly	(b)(4)	-

TXS Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3027AW	Uplift - Public IP Addresses - One per Server Connection (TXS)	-	Each	(b)(4)	-
3027AX	Uplift - Public IP Addresses - Ongoing (TXS)	-	Monthly	(b)(4)	-
3027AY	Uplift - Multicasting One per Server Connection (TXS)	-	Each	(b)(4)	-
3027AZ	Uplift - Multicasting - Ongoing (TXS)	-	Monthly	(b)(4)	-
3027BA	DMZ Uplift - Public IP Addresses One per Server Connection (TXS)	-	Each	(b)(4)	-
3027BB	DMZ Uplift - Public IP Addresses - Ongoing (TXS)	-	Monthly	(b)(4)	-
3027BC	DMZ Uplift - DNS Primary Zone Hosting One per DNS Zone (TXS)	-	Each	(b)(4)	-
3027BD	DMZ Uplift - DNS Primary Zone Hosting - Ongoing (TXS)	-	Monthly	(b)(4)	-
3027BE	Optional Migration Assessment Each (TXS)	-	Each	(b)(4)	-
3027BF	Network Implementation of Remote Management Capabilities (TXS)	-	Each	(b)(4)	-
3027BG	Network Implementation of DMZ Zone Extension (TXS)	-	Each	(b)(4)	-
3027BH	Uplift - Block of 255 Static IP Addresses (TXS)	-	Each	(b)(4)	-
3029	Legacy Support services				
3029AA	Ongoing Ordered Legacy Support (TXS)	As Ordered	Each	Priced Via Rate Card	-
3029AB	Legacy Reachback Connectivity (10 MB/100 MB/1000 MB) (TXS)	-	Monthly	(b)(4)	-
3029AC	Legacy Server Connectivity (10 MB/100 MB/1000 MB) (TXS)	-	Each	(b)(4)	-
3029AD	Dual Desktop/Quarantine Seat Connectivity (TXS)	-	Monthly	(b)(4)	-
3029AE	Non-NGEN Workstation, Connectivity (NNWS) and Other Non-NGEN Device Connectivity (TXS)	-	Monthly	(b)(4)	-
3029AF	Legacy Network Operations & Maintenance	-	Monthly	Priced Via Rate Card	-
3032	External Network Interface				
3032AA	B3 COI ACL Services - Installation	As Ordered	Each	Priced Via Rate Card	-
3032AB	B3 COI ACL Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-

TXS Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3032AC	B3 COI Firewall Services - Installation	As Ordered	Each	Priced Via Rate Card	-
3032AD	B3 COI Firewall Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
3032AE	Enterprise VPN Uplift Services - Installation	As Ordered	Each	Priced Via Rate Card	-
3032AF	Enterprise VPN Uplift Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
3032AG	Enterprise GRE Uplift Services - Installation	As Ordered	Each	Priced Via Rate Card	-
3032AH	Enterprise GRE Uplift Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
3032AJ	Generic Transport Service Extensions - Installation	As Ordered	Each	Priced Via Rate Card	-
3032AK	Generic Transport Service Extensions - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
3032AL	Engineering Assessment of COI SDP Capabilities	As Ordered	Each	Priced Via Rate Card	-
3032AM	COI SDP ACL Services - Installation	As Ordered	Each	Priced Via Rate Card	-
3032AN	COI SDP ACL Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
3032AP	COI SDP Firewall Services - Installation	As Ordered	Each	Priced Via Rate Card	-
3032AQ	COI SDP Firewall Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
3032AR	COI SDP Basic Services and 1000MB Bandwidth - Ongoing Monthly Support (Option 2)	-	Monthly	Priced Via Rate Card	-
3032AS	COI SDP Basic Services and 100MB Bandwidth - Ongoing Monthly Support (Option 1)	-	Monthly	Priced Via Rate Card	-
3034	Satellite Terminal Support	As Ordered	Each	Priced Via Rate Card	-
3035	Award Fee				

TXS Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3035AA	Award Fee (TXS)	-	Each	(b)(4)	-
3037	Training Services				
3037AB	Process and Tools Training (TXS)	As Ordered	Each	Priced Via Rate Card	-
3049	Hardware Certification				
3049AA	Hardware Certification – Simple (TXS)	-	Each	(b)(4)	-
3049AB	Hardware Certification – Complex (TXS)	-	Each	(b)(4)	-
3049AC	Certified HW Installation Service - Network Connected (TXS)	-	Each	(b)(4)	-
3062	Wireless Local Area Network (WLAN), 802.11i Standard Services				
3062AA	WLAN Solution Implementation - Per Network Operations Center	-	Each	(b)(4)	-
3062AB	WLAN Network Operations Center Uplift	-	Each	(b)(4)	-
3062AC	WLAN Solution Implementation - Per Project	As Ordered	Each	Priced Via Rate Card	-
3062AD	WLAN Solution Implementation - Per Site	-	Each	(b)(4)	-
3062AE	WLAN Solution Implementation - Per Building	-	Each	(b)(4)	-
3062AF	WLAN Solution Implementation - Per Floor	-	Each	(b)(4)	-
3062AG	WLAN Access Point Design, Documentation and Configuration Service - Per Access Point	As Ordered	Each	Priced Via Rate Card	-
3062AH	WLAN Network Adapter	-	Each	(b)(4)	-
3062AJ	WLAN Network Adapter (Optional - Manual Desk-side installation)	-	Each	(b)(4)	-
3062AK	WLAN Recurring Support - Per Site	-	Monthly	(b)(4)	-
3062AL	WLAN Recurring Support - Per Access Point	-	Monthly	(b)(4)	-
3062AM	WLAN Recurring Support - Per Access Point (Optional RFID Environment)	-	Monthly	(b)(4)	-
3062AN	WLAN Recurring Support - Per Network Adapter	-	Monthly	(b)(4)	-
3062AP	WLAN Recurring Support - Per Client	-	Monthly	(b)(4)	-
3062AQ	WLAN Solution Controller Install - Per Conf Room	-	Each	(b)(4)	-

TXS Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3062AR	WLAN SMALL Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
3062AS	WLAN SMALL Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
3062AT	WLAN MEDIUM Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
3062AU	WLAN MEDIUM Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
3062AV	WLAN LARGE Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
3062AW	WLAN LARGE Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
3062AX	Reserved				
3062AY	Reserved				
3062AZ	Reserved				
3075	Classified Remote Access via Broadband Connections	-	Monthly	(b)(4)	-
3076	Deployable Site Transport Boundary (DSTB) Services				
3076AA	Deployable Site Transport Boundary (DSTB) One week Onsite Support	-	Each	(b)(4)	-
3076AB	Deployable Site Transport Boundary (DSTB) Fly-Away Hardware Kit (Per FAK)	-	Each	(b)(4)	-
3076AC	Deployable Site Transport Boundary (DSTB) Fly-Away Build & Initial Configuration (Per FAK)	-	Each	(b)(4)	-
3076AD	Deployable Site Transport Boundary (DSTB) Fly-Away End User Training	-	Each	(b)(4)	-
3076AE	DSTB Monthly Service (Per FAK)	-	Monthly	(b)(4)	-
3076AF	Deployable Site Transport Boundary (DSTB) Fly-Away Classified Seat Connectivity Uplift (Per Seat)	-	Monthly	(b)(4)	-
3076AG	DSTB Spare Parts Kit	-	Each	(b)(4)	-
3076AH	DSTB Hardware and Initial Configuration	-	Each	(b)(4)	-
3076AJ	DSTB IAVA/Update Support	-	Monthly	(b)(4)	-
3080	Ongoing Ordered Engineering Support	-	Monthly	Priced Via Rate Card	-
3090	Tech Refresh Material Purchase				
3090AA	Tech Refresh Material (TXS)	-	LOT	(b)(4)	-

TXS Section B - Option Year Three					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3092	Shared Savings				
3092AA	Shared Savings (TXS)	-	Each	(b)(4)	-
3095	USN - Transition Services - Phase-Out (TXS)				
3095AA	USN - Transition Services –Phase-Out - Detailed Phase-out Plan (TXS)	As Ordered	Each	Priced Via Rate Card	-
3095AC	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for GSP 1	-	LOT	(b)(4)	-
3095AD	USN - Transition Services – Phase-Out – (TXS) Knowledge Transfer (KT) for GSP 2	-	LOT	(b)(4)	-
3095AE	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for GSP 3	-	LOT	(b)(4)	-
3095AF	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for GSP 4	-	LOT	(b)(4)	-
3095AG	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for FSP	-	LOT	(b)(4)	-
5003	Engineering Design and Support Services (EDSS)				
5003AA	Engineering Design and Support Services (EDSS) - Fixed Price (TXS)	As Ordered	Each	Priced Via Rate Card	-
5003AB	Engineering Design and Support Services (EDSS) - Cost Reimbursable (TXS)	As Ordered	Each	Priced Via Rate Card	-
5003AC	Engineering Design and Support Services (EDSS) - ODC/Travel (TXS)	As Ordered	Each	Priced Via Rate Card	-

TXS Section B - Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4003	USMC Transport Operations Support Services				
4003AA	USMC Transport Services Program Support	-	Monthly	(b)(4)	-
4003AB	USMC Transport Services MITSC West Operations Support	-	Monthly	(b)(4)	-
4003AC	USMC Transport Services MITSC Mid-Pac Operations Support	-	Monthly	(b)(4)	-
4003AD	USMC Transport Services MITSC West-Pac Operations Support	-	Monthly	(b)(4)	-
4003AE	USMC Transport Services MITSC Reserve Operations Support	-	Monthly	(b)(4)	-
4003AF	USMC Transport Services MITSC East Operations Support	-	Monthly	(b)(4)	-
4003AG	USMC Transport Services MITSC NCR Operations Support	-	Monthly	(b)(4)	-
4003AH	USMC Transport Services MITSC HQMC Operations Support	-	Monthly	(b)(4)	-
4003AJ	USMC Transport Services MCNOSC Operations Support	-	Monthly	(b)(4)	-
4003AK	USMC Transport Services MITSC Europe Operations Support	-	Monthly	(b)(4)	-
4003AL	USMC Project Support TXS	As Ordered	Each	Priced Via Rate Card	-
4006	Additional Wall Plug Services				
4006AB	Unclassified Wall Plug - install	-	Each	(b)(4)	
4006AC	Classified Wall Plug – Inside a Controlled Access Area- Install	-	Each	(b)(4)	-
4006AD	Classified Wall Plug – Outside a Controlled Access Area- Install	-	Each	(b)(4)	-
4006AG	Project Wall Plug Services	As Ordered	Each	Priced Via Rate Card	-
4006AH	Switch Port Connection-- Low Bandwidth Service	-	Each	(b)(4)	-
4006AJ	Switch Port Connection-- High Bandwidth Service	-	Each	(b)(4)	-
4006AK	Sub-Device IP Address Management Service	-	Each	(b)(4)	-
4006AR	Program of Record Wall Plug Upgrade	-	Each	(b)(4)	-
4007	USN - Transport Operational and Sustainment Services				
4007AA	USN - Transport Operational and Sustainment Services - Unclassified	-	Monthly	(b)(4)	-
4007AB	USN - Transport Operational and Sustainment Services - Classified	-	Monthly	(b)(4)	-

TXS Section B - Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4010	Security Management (TXS)				
4010AA	Security Management (TXS) - Unclassified	-	Monthly	(b)(4)	-
4010AB	Security Management (TXS) - Classified	-	Monthly	(b)(4)	-
4016	One-Net Site Surveys				
4016AA	One-Net Site Survey Europe - Naples	-	Each	(b)(4)	-
4016AB	One-Net Site Survey Europe - Rota	-	Each	(b)(4)	-
4016AC	One-Net Site Survey Europe - Sigonella	-	Each	(b)(4)	-
4016AD	One-Net Site Survey Europe - Souda Bay	-	Each	(b)(4)	-
4016AE	One-Net Site Survey Europe - Romania	-	Each	(b)(4)	-
4016AF	One-Net Site Surveys Middle East - Bahrain	-	Each	(b)(4)	-
4016AG	One-Net Site Surveys Far East - Yokosuka	-	Each	(b)(4)	-
4016AH	One-Net Site Surveys Far East - Atsugi	-	Each	(b)(4)	-
4016AJ	One-Net Site Surveys Far East - Misawa	-	Each	(b)(4)	-
4016AK	One-Net Site Surveys Far East - Okinawa	-	Each	(b)(4)	-
4016AL	One-Net Site Surveys Far East - Sasebo	-	Each	(b)(4)	-
4016AM	One-Net Site Surveys Far East - Korea	-	Each	(b)(4)	-
4016AN	One-Net Site Surveys Far East - Singapore	-	Each	(b)(4)	-
4016AP	One-Net Site Surveys Far East - Guam	-	Each	(b)(4)	-
4016AQ	One-Net Site Surveys Far East - Diego Garcia	-	Each	(b)(4)	-
4018	Classified Remote Access Service	-	Monthly	(b)(4)	-
4020	Additional Litigation and Law Enforcement Support Services				
4020AA	Additional Litigation and Law Enforcement Support Services (TXS)	As Ordered	Each	Priced Via Rate Card	-
4026	Additional Moves, Adds, and Changes (MAC), Storage, User Account, and Active Directory Changes				
4026AA	Administrative MAC (TXS)	-	Each	(b)(4)	-

TXS Section B - Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4026AB	Physical MAC (single) (TXS)	-	Each	(b)(4)	-
4027	Server Connection and Server Management Support				
4027AA	Standard Low Bandwidth Application (TXS)	-	Each	(b)(4)	-
4027AB	Standard Medium Bandwidth Application (TXS)	-	Each	(b)(4)	-
4027AC	Standard High Bandwidth Application (TXS)	-	Each	(b)(4)	-
4027AD	Mission Critical Low Bandwidth Application (TXS)	-	Each	(b)(4)	-
4027AE	Mission Critical Medium Bandwidth Application (TXS)	-	Each	(b)(4)	-
4027AF	Mission Critical High Bandwidth Application (TXS)	-	Each	(b)(4)	-
4027AG	Standard Application Server Connectivity (DMZ Facility) - Ongoing (TXS)	-	Monthly	(b)(4)	-
4027AH	Standard Application Server Connectivity (DMZ Extension) – Ongoing (TXS)	-	Monthly	(b)(4)	-
4027AJ	Standard Application Server Connectivity (DMZ Zone Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
4027AK	Mission Critical Application Server Connectivity (DMZ Facility) - Ongoing (TXS)	-	Monthly	(b)(4)	-
4027AL	Mission Critical Application Server Connectivity (DMZ Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
4027AM	Mission Critical Application Server Connectivity (DMZ Zone Extension) - Ongoing (TXS)	-	Monthly	(b)(4)	-
4027AN	DMZ Application Server Connectivity - Implementation - One per Server Connection (TXS)	-	Each	(b)(4)	-
4027AP	DMZ Extension / DMZ Zone Extension - Implementation - One per Facility (TXS)	As Ordered	Each	Priced Via Rate Card	-
4027AQ	DMZ Extension / DMZ Zone Extension - Upgrade - One per Facility (TXS)	As Ordered	Each	Priced Via Rate Card	-
4027AR	DMZ Extension / DMZ Zone Extension - Ongoing Support - One per Facility (TXS)	-	Monthly	(b)(4)	-
4027AS	DMZ Extension / DMZ Zone Extension - Ongoing Transport Boundary Support (TXS)	-	Monthly	(b)(4)	-
4027AT	Engineering and Implementation of Uplift Services for Navy Application Servers (TXS)	As Ordered	Each	Priced Via Rate Card	-
4027AU	Uplift - Static IP Addresses - One per Server Connection (TXS)	-	Each	(b)(4)	-
4027AV	Uplift - Static IP - Ongoing (TXS)	-	Monthly	(b)(4)	-

TXS Section B - Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4027AW	Uplift - Public IP Addresses - One per Server Connection (TXS)	-	Each	(b)(4)	-
4027AX	Uplift - Public IP Addresses - Ongoing (TXS)	-	Monthly	(b)(4)	-
4027AY	Uplift - Multicasting One per Server Connection (TXS)	-	Each	(b)(4)	-
4027AZ	Uplift - Multicasting - Ongoing (TXS)	-	Monthly	(b)(4)	-
4027BA	DMZ Uplift - Public IP Addresses One per Server Connection (TXS)	-	Each	(b)(4)	-
4027BB	DMZ Uplift - Public IP Addresses - Ongoing (TXS)	-	Monthly	(b)(4)	-
4027BC	DMZ Uplift - DNS Primary Zone Hosting One per DNS Zone (TXS)	-	Each	(b)(4)	-
4027BD	DMZ Uplift - DNS Primary Zone Hosting - Ongoing (TXS)	-	Monthly	(b)(4)	-
4027BE	Optional Migration Assessment Each (TXS)	-	Each	(b)(4)	-
4027BF	Network Implementation of Remote Management Capabilities (TXS)	-	Each	(b)(4)	-
4027BG	Network Implementation of DMZ Zone Extension (TXS)	-	Each	(b)(4)	-
4027BH	Uplift - Block of 255 Static IP Addresses (TXS)	-	Each	(b)(4)	-
4029	Legacy Support services				
4029AA	Ongoing Ordered Legacy Support (TXS)	As Ordered	Each	Priced Via Rate Card	-
4029AB	Legacy Reachback Connectivity (10 MB/100 MB/1000 MB) (TXS)	-	Monthly	(b)(4)	-
4029AC	Legacy Server Connectivity (10 MB/100 MB/1000 MB) (TXS)	-	Each	(b)(4)	-
4029AD	Dual Desktop/Quarantine Seat Connectivity (TXS)	-	Monthly	(b)(4)	-
4029AE	Non-NGEN Workstation, Connectivity (NNWS) and Other Non-NGEN Device Connectivity (TXS)	-	Monthly	(b)(4)	-
4029AF	Legacy Network Operations & Maintenance	-	Monthly	Priced Via Rate Card	-
4032	External Network Interface				
4032AA	B3 COI ACL Services - Installation	As Ordered	Each	Priced Via Rate Card	-
4032AB	B3 COI ACL Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-

TXS Section B - Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4032AC	B3 COI Firewall Services - Installation	As Ordered	Each	Priced Via Rate Card	-
4032AD	B3 COI Firewall Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
4032AE	Enterprise VPN Uplift Services - Installation	As Ordered	Each	Priced Via Rate Card	-
4032AF	Enterprise VPN Uplift Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
4032AG	Enterprise GRE Uplift Services - Installation	As Ordered	Each	Priced Via Rate Card	-
4032AH	Enterprise GRE Uplift Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
4032AJ	Generic Transport Service Extensions - Installation	As Ordered	Each	Priced Via Rate Card	-
4032AK	Generic Transport Service Extensions - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
4032AL	Engineering Assessment of COI SDP Capabilities	As Ordered	Each	Priced Via Rate Card	-
4032AM	COI SDP ACL Services - Installation	As Ordered	Each	Priced Via Rate Card	-
4032AN	COI SDP ACL Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
4032AP	COI SDP Firewall Services - Installation	As Ordered	Each	Priced Via Rate Card	-
4032AQ	COI SDP Firewall Services - Ongoing Monthly Support	-	Monthly	Priced Via Rate Card	-
4032AR	COI SDP Basic Services and 1000MB Bandwidth - Ongoing Monthly Support (Option 2)	-	Monthly	Priced Via Rate Card	-
4032AS	COI SDP Basic Services and 100MB Bandwidth - Ongoing Monthly Support (Option 1)	-	Monthly	Priced Via Rate Card	-
4034	Satellite Terminal Support	As Ordered	Each	Priced Via Rate Card	-
4035	Award Fee				

TXS Section B - Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4035AA	Award Fee (TXS)	-	Each	(b)(4)	-
4037	Training Services				
4037AB	Process and Tools Training (TXS)	As Ordered	Each	Priced Via Rate Card	-
4049	Hardware Certification				
4049AA	Hardware Certification – Simple (TXS)	-	Each	(b)(4)	-
4049AB	Hardware Certification – Complex (TXS)	-	Each	(b)(4)	-
4049AC	Certified HW Installation Service - Network Connected (TXS)	-	Each	(b)(4)	-
4062	Wireless Local Area Network (WLAN), 802.11i Standard Services				
4062AA	WLAN Solution Implementation - Per Network Operations Center	-	Each	(b)(4)	-
4062AB	WLAN Network Operations Center Uplift	-	Each	(b)(4)	-
4062AC	WLAN Solution Implementation - Per Project	As Ordered	Each	Priced Via Rate Card	-
4062AD	WLAN Solution Implementation - Per Site	-	Each	(b)(4)	-
4062AE	WLAN Solution Implementation - Per Building	-	Each	(b)(4)	-
4062AF	WLAN Solution Implementation - Per Floor	-	Each	(b)(4)	-
4062AG	WLAN Access Point Design, Documentation and Configuration Service - Per Access Point	As Ordered	Each	Priced Via Rate Card	-
4062AH	WLAN Network Adapter	-	Each	(b)(4)	-
4062AJ	WLAN Network Adapter (Optional - Manual Desk-side installation)	-	Each	(b)(4)	-
4062AK	WLAN Recurring Support - Per Site	-	Monthly	(b)(4)	-
4062AL	WLAN Recurring Support - Per Access Point	-	Monthly	(b)(4)	-
4062AM	WLAN Recurring Support - Per Access Point (Optional RFID Environment)	-	Monthly	(b)(4)	-
4062AN	WLAN Recurring Support - Per Network Adapter	-	Monthly	(b)(4)	-
4062AP	WLAN Recurring Support - Per Client	-	Monthly	(b)(4)	-
4062AQ	WLAN Solution Controller Install - Per Conf Room	-	Each	(b)(4)	-

TXS Section B - Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4062AR	WLAN SMALL Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
4062AS	WLAN SMALL Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
4062AT	WLAN MEDIUM Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
4062AU	WLAN MEDIUM Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
4062AV	WLAN LARGE Pre-Designed Conference Room Solution	-	Each	(b)(4)	-
4062AW	WLAN LARGE Pre-Designed Conference Room Solution – Recurring Support	-	Monthly	(b)(4)	-
4062AX	Reserved				
4062AY	Reserved				
4062AZ	Reserved				
4075	Classified Remote Access via Broadband Connections	-	Monthly	(b)(4)	-
4076	Deployable Site Transport Boundary (DSTB) Services				
4076AA	Deployable Site Transport Boundary (DSTB) One week Onsite Support	-	Each	(b)(4)	-
4076AB	Deployable Site Transport Boundary (DSTB) Fly-Away Hardware Kit (Per FAK)	-	Each	(b)(4)	-
4076AC	Deployable Site Transport Boundary (DSTB) Fly-Away Build & Initial Configuration (Per FAK)	-	Each	(b)(4)	-
4076AD	Deployable Site Transport Boundary (DSTB) Fly-Away End User Training	-	Each	(b)(4)	-
4076AE	DSTB Monthly Service (Per FAK)	-	Monthly	(b)(4)	-
4076AF	Deployable Site Transport Boundary (DSTB) Fly-Away Classified Seat Connectivity Uplift (Per Seat)	-	Monthly	(b)(4)	-
4076AG	DSTB Spare Parts Kit	-	Each	(b)(4)	-
4076AH	DSTB Hardware and Initial Configuration	-	Each	(b)(4)	-
4076AJ	DSTB IAVA/Update Support	-	Monthly	(b)(4)	-
4080	Ongoing Ordered Engineering Support	-	Monthly	Priced Via Rate Card	-
4090	Tech Refresh Material Purchase				
4090AA	Tech Refresh Material (TXS)	-	LOT	(b)(4)	-

TXS Section B - Option Year Four					
CLIN	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
4092	Shared Savings				
4092AA	Shared Savings (TXS)	-	Each	(b)(4)	-
4095	USN - Transition Services - Phase-Out (TXS)				
4095AA	USN - Transition Services –Phase-Out - Detailed Phase-out Plan (TXS)	As Ordered	Each	Priced Via Rate Card	-
4095AC	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for GSP 1	-	LOT	(b)(4)	-
4095AD	USN - Transition Services – Phase-Out – (TXS) Knowledge Transfer (KT) for GSP 2	-	LOT	(b)(4)	-
4095AE	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for GSP 3	-	LOT	(b)(4)	-
4095AF	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for GSP 4	-	LOT	(b)(4)	-
4095AG	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for FSP	-	LOT	(b)(4)	-
5004	Engineering Design and Support Services (EDSS)				
5004AA	Engineering Design and Support Services (EDSS) - Fixed Price (TXS)	As Ordered	Each	Priced Via Rate Card	-
5004AB	Engineering Design and Support Services (EDSS) - Cost Reimbursable (TXS)	As Ordered	Each	Priced Via Rate Card	-
5004AC	Engineering Design and Support Services (EDSS) - ODC/Travel (TXS)	As Ordered	Each	Priced Via Rate Card	-

B-1 CONTRACT MINIMUM/MAXIMUM CONTRACT VALUE

All Contract line items listed above are firm-fixed-price items unless otherwise noted.

The minimum contract value for all orders issued against this contract shall not be less than the minimum annual amount stated in the following tables. The maximum contract value for all orders issued against this contract shall not exceed the maximum contract value stated in the following tables.

TXS	MINIMUM AMOUNT ANNUAL	CONTRACT MAXIMUM AMOUNT
Base Year	\$50,000,000	
Option Year 1	\$230,000,000	
Total	\$280,000,000	\$1,883,000,000

ES	MINIMUM AMOUNT ANNUAL	CONTRACT MAXIMUM AMOUNT
Base Year	\$90,000,000	
Option Year 1	\$460,000,000	
Total	\$550,000,000	\$3,515,000,000

B-2 252.216-7004 AWARD FEE REDUCTION OR DENIAL FOR JEOPARDIZING THE HEALTH OR SAFETY OF GOVERNMENT PERSONNEL (SEP 2011)

(a) Definitions. As used in this clause—

- (1) **Covered incident.** Means any incident in which the Contractor, through a criminal, civil, or administrative proceeding that results in a disposition listed in paragraph (a) (ii) of this definition –
 - (i) Has been determined in the performance of this contract to have caused serious bodily injury or death of any civilian or military personnel of the Government through gross negligence or with reckless disregard for the safety of such personnel.
 - (ii) Has been determined to be liable for actions of a Subcontractor of the Contractor that caused serious bodily injury or death of any civilian or military personnel of the Government through gross negligence or with reckless disregard for the safety of such personnel.
 - (iii) Includes those incidents that have resulted in any of the following dispositions:
 - a. In a criminal proceeding, a conviction.
 - b. In a civil proceeding, a finding of fault or liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damage of \$5,000 or more.
 - c. In an administrative proceeding, a finding of fault and liability that results in –
 1. The payment of a monetary fine or penalty of \$5,000 or more
 2. The payment of a reimbursement, restitution, or damages in excess of \$100,000
 - (iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in subparagraphs (a) (1) (iii) a, (1) (a) (iii) b, or (1) (a) (iii) c.

- (v) In a DoD investigation of the Contractor or its Subcontractors at any tier not subject to the jurisdiction of the U.S. courts, a final determination by the Secretary of Defense of Contractor or Subcontractor fault (see DFARS 216.405-2-70).

(2) **Serious bodily injury.** A grievous physical harm that results in a permanent disability.

- (b) If, in the performance of this contract, the Contractor's or its Subcontractor's actions cause serious bodily injury or death of civilian or military Government personnel, the Government may reduce or deny the award fee for the relevant award fee period in which the covered incident occurred, including the recovery of all or part of any award fees paid for any previous period during which the covered incident occurred.

(End of clause)

B-3 252.216-7005 AWARD FEE (FEB 2011)

The Contractor may earn award fee from a minimum of zero dollars to the maximum amount stated in the award-fee plan in this contract. In no event will award fee be paid to the Contractor for any evaluation period in which the Government rates the Contractor's overall cost, schedule, and technical performance below satisfactory. The Contracting Officer may unilaterally revise the award-fee plan prior to the beginning of any rating period in order to redirect Contractor emphasis.

(End of clause)

B-4 DISCOUNTS FOR TECHNOLOGY EQUIPMENT

- (a) The Contractor shall offer discounts based on the categories and descriptions identified in the material category description tab in Attachment J-8 (Rate Card), which will be applied against all sources of material supply including prime Contractor, Subcontractor, or Vendor. The discounts will be applied against commercial price lists (Manufacturer's Suggest Retail Price (MSRP)/Recommended Retail Price (RRP)). The discount rates used for the purposes of this contract will be the discount rates proposed in Attachment J-8 (Rate Card). If GSA schedule or other publicly advertised pricing is more advantageous, then the GSA schedule or other publicly advertised pricing will be applied to the order. If a GSA Schedule (prime Contractor or Subcontractor) price is applied, the final price shall exclude any GSA or Government fees, such as the 7.5% GSA fee. The discount(s) proposed will be applied to all material items for the life of the contract(s), including definitization of NTE CLIN x090 pricing and the pricing of Government directed changes to TRP, except for material that is part of an established fixed price CLIN. Further, the discount(s) will be applied against the price of a material item exclusive of additional maintenance/warranties (beyond the standard maintenance/warranties), shipping, handling, installation, or other associated costs. The Government requires that all items be available to order throughout the life of this contract, if available, from the Original Equipment Manufacturer (OEM).
- (b) The Contractor shall notify the Procuring Contracting Officer within seven (7) working days, of changes to commercial prices (MSRP/RRP) and/or GSA prices below the offering price being used in this contract. The Procuring Contracting Officer will evaluate and update pricing on a semi-annual basis.

(End of clause)

Section C-Descriptions/Specifications/Performance Work Statement

C-1 COMPLIANCE WITH SPECIFICATION

Base Services (CLINs 0007, 0008, 0010, 0011, and 0015) are defined as the established common IT Services that are provided to the NGEN User community and all NGEN Seats. This includes all services necessary to operate and sustain the network infrastructure, tools, software, end user core applications, and security tools at the specified service levels and security posture. Other CLINs provide additional services, enhancements to basic services or revise network and computing configurations for specifically designated services, user accounts or seats.

Example: Testing Service required for Technology Refresh and the Modernization Initiatives per the approved Technology Refresh Plan, core applications and changes to the network required as a part of break fix are part of the Base Services. Testing for non-core applications and hardware will be ordered through CLINs 0047 and 0049.

CLIN 0001 activities are those tasks (e.g., Preliminary Design Review (PDR), Critical Design Review (CDR), and Readiness to Transition Review (RTR)) that will be performed by the Contractors to demonstrate to the Government their readiness to transition. During CLIN 0002 performance, the Contractor will operate and maintain various services that culminate in operating and maintaining the entire network. At the point when the Contractor is operating the entire network, Assumption of Full Operational Responsibility (AFOR), the Government will stop ordering CLIN 0002 and order CLINs 0007, 0008, 0010, 0011, and 0015. The Government may order other CLINs (as described in the first paragraph above) while ordering CLIN 0002.

For PWS Section 3.3.17 Service Desk Services, Tier 1 support and service desk escalation for all services are included in CLIN 0008. Tiers 2, 3, and 4 support for issues related to base services are included in CLINs 0007, 0008, 0010, 0011, and 0015, as appropriate. For issues related to services outside of the base services, Tiers 2, 3, and 4 support are covered under the applicable CLIN (e.g., CLIN 0032 for issues related to External Network Interfaces.)”

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CLIN	Supplies/Services	Description
0001	USN - Transition Services - Phase-In	Transition services in accordance with the Government approved Phase-In Plan (CDRL A052) and Section 3.6 through 3.6.2.1 in the PWS.
0001AC	USN - Transition Services - Phase-In - Planning and Pre-Execution - Enterprise Services (ES)	Planning activities for Enterprise Services include the delivery of a Phase-In Plan and associated Detailed Phase-In Project Plans that will not cause disruption of services to end-users. The planning must include the Phase-In schedule to transfer the services, tool functionalities, ITSM processes, assets, and facilities from the incumbent within the NGEN multi-provider community. Pre-Execution activities include Contractor coordination with the Government, NGEN Contractors, and other service providers to prepare and participate in milestone events, in accordance with Section 3.6 through 3.6.2.1 in the PWS.
0001AD	Other Transition Services (ES)	Other Transition Services-Detailed requirement provided with a task order request as guided by Section 3.6 in the PWS.
0002	USN - Operation and Sustainment Services during Phase-In	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) of that portion of the NGEN ES environment; either by Field Services Profiles (FSP), Global Services Profile (GSP), or Commercial Services Profiles in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the

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CLIN	Supplies/Services	Description
		Enterprise Services equipment, and (c) completion of the requirements for Phase-In execution in accordance with Section 3.6.2.2 in the PWS.
0002AE	USN - Operation and Sustainment Services for Global Service Profile 1 during Phase-In (ES)	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for Global Service Profile 1 in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Enterprise Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 2) in the PWS.
0002AF	USN - Operation and Sustainment Services for Global Services Profile 2 during Phase-In (ES)	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for Global Service Profile 2 in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Enterprise Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 2 & 4) in the PWS.
0002AG	USN - Operation and Sustainment Services for Global Services Profile 3 during Phase-In (ES)	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for Global Service Profile 3 in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Enterprise Services equipment, and (c) completion of the requirements for Phase-In execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 2) in the PWS.
0002AK	USN - Operation and Sustainment Services for Global Services Profile 4 during Phase-In (ES)	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for Global Service Profile 4 in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Enterprise Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 1) in the PWS.

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CLIN	Supplies/Services	Description
0002AL	USN - Operation and Sustainment Services for Commercial Services Profile 1 during Phase-In (ES)	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for the Commercial Services Profile 1 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Enterprise Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 3) in the PWS.
0002AS	USN - Design and Migration of Commercial Services Profile 2 during Phase-In (ES)	Design and migration of the Commercial Services Profile 2 environment in accordance with the Government approved Phase-In Plan (CDRL A052) and 3.3.21.1. This effort includes design and migration of existing hosted applications by (a) Performing the services as mapped to the profiles and by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Enterprise Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 6) in the PWS.
0002AT	USN - Operation and Sustainment Services for Field Services Profile 1 during Phase-In (ES)	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for the Field Services Profile 1 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Enterprise Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 2) in the PWS.
0002AU	USN - Operation and Sustainment Services for Field Services Profile 2 during Phase-In (ES)	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for the Field Services Profile 2 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Enterprise Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 4) in the PWS.
0002AV	USN - Operation and Sustainment Services for Field Services Profile 3 during Phase-In (ES)	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for the Field Services Profile 3 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Enterprise Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In

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CLIN	Supplies/Services	Description
		Projects, (project number 4) in the PWS.
0002AW	USN - Operation and Sustainment Services for Field Services Profile 4 during Phase-In (ES)	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for the Field Services Profile 4 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Enterprise Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 5) in the PWS.
0002AX	USN - Operation and Sustainment Services for Field Services Profile 5 during Phase-In (ES)	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for the Field Services Profile 5 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Enterprise Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 5) in the PWS.
0004	USMC Enterprise Operations Support Services	The Contractor shall support a broad range of technical, operational, and maintenance and management functions in support of delivery of Enterprise Services Marine Corps Management Domain in accordance with Attachment J-20 (USMC ES CLIN Definitions).
0004AA	USMC Enterprise Services Program Support	USMC Enterprise Services Program Management Support. Service is performed at Quantico, VA. This service must be ordered prior to ordering any other USMC Enterprise Operations Support CLIN. In accordance with Attachment J-20 (USMC ES CLIN Definitions).
0004AB	USMC Enterprise Services MITSC West Operations Support	MITSC West: Operations support for the following locations: MCNOSC DET (West), MCAS Yuma, MCB Camp Pendleton, MCAS Camp Pendleton, MCAS Miramar, MCAGCC 29 Palms, MCLB Barstow, MC Mtn Warfare Training Center, MCRD San Diego. In accordance with Attachment J-20 (USMC ES CLIN Definitions).
0004AC	USMC Enterprise Services MITSC Mid-Pac Operations Support	MITSC Mid-Pac: Operations support for the following locations: MCNOSC DET (Mid PAC), MCB Kaneohe Bay, MCB Camp Smith. In accordance with Attachment J-20 (USMC ES CLIN Definitions).
0004AD	USMC Enterprise Services MITSC West-Pac Operations Support	MITSC West - Pac: Operations support for the following locations: MCNOSC DET (West PAC), MCB Camp Butler, MCB Camp Fuji, MCAS Iwakuni. In accordance with

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CLIN	Supplies/Services	Description
		Attachment J-20 (USMC ES CLIN Definitions).
0004AE	USMC Enterprise Services MITSC Reserve Operations Support	MITSC Reserve: Operations support for the following locations: MCNOSC DET (Res). In accordance with the USMC CLIN Definition Enterprise Services Attachment J-20 (USMC ES CLIN Definitions).
0004AF	USMC Enterprise Services MITSC East Operations Support	MITSC East: Operations support for the following locations: MCNOSC DET (East), Blount Island, MCLB Albany, MCAS New River, MCAS Cherry Point, MCAS Beaufort, MCRD Parris Island, MCB Camp Allen. In accordance with Attachment J-20 (USMC ES CLIN Definitions).
0004AG	USMC Enterprise Services MITSC NCR Operations Support	MITSC NCR: Operations support for the following locations: MCNOSC DET (NCR), MCB Quantico, and NSWC Indian Head. In accordance with Attachment J-20 (USMC ES CLIN Definitions).
0004AH	USMC Enterprise Services MITSC HQMC Operations Support	MITSC HQMC: Operations support for the following locations: MCNOSC DET (HQMC), Pentagon, Navy Annex, Marine Barracks, and Henderson Hall. In accordance with Attachment J-20 (USMC ES CLIN Definitions).
0004AJ	USMC Enterprise Services MCNOSC Operations Support	MCNOSC: Operations support for the following locations: MCSC, EITC/ESD KC, MCNOSC DET (East), MCNOSC DET (HQMC), MCNOSC DET (Mid PAC), MCNOSC DET (NCR), MCNOSC DET (Res), MCNOSC DET (West PAC), MCNOSC DET (West). In accordance with Attachment J-20 (USMC ES CLIN Definitions).
0004AK	USMC Enterprise Services MITSC Europe Operations Support	MITSC Europe: Operations support for the following locations: EUCOM and AFRICOM, Panzer Kaserne, Germany. In accordance with Attachment J-20 (USMC ES CLIN Definitions).
0004AL	USMC Enterprise Services Staging – Albany, GA	This service provides support to the USMC Staging facility located in Albany, GA in accordance with Section 4.7.4 (Marine Corps Enterprise Staging) in the PWS. In accordance with Attachment J-20 (USMC ES CLIN Definitions).
0004AM	USMC Enterprise Services Staging – Kansas City, MO	This service provides support to the USMC Staging facility located in Kansas City, MO in accordance with Section 4.7.4 (Marine Corps Enterprise Staging) in the PWS. In accordance with Attachment J-20 (USMC ES CLIN Definitions).
0004AN	USMC Enterprise Services Staging – Mechanicsburg, PA	This service provides support to the USMC Staging facility located in Mechanicsburg, PA in accordance with Section 4.7.4 (Marine Corps Enterprise Staging) in the PWS. In accordance with Attachment J-20 (USMC ES CLIN Definitions).
0004AP	USMC Project Support ES	This service provides additional support, and related material, not already covered in previous USMC operational support CLINs. The project Scope and location will be provided in a separate task order.

ES Section C		
CLIN	Supplies/Services	Description
0008	Enterprise Operational and Sustainment Services	<p>Operation and maintenance of the Enterprise Services (ES) in accordance with the following Sections in the PWS (Sections include all sub-Sections unless noted):</p> <p>Scope (3.1) Program Management (3.2) Services Portfolio (3.3) Engineering Design and Support Services (EDSS) (3.3.1), (with the exception of 3.3.1.6) Enterprise Operations Services (3.3.2) Directory Services (3.3.3), (with the exception of 3.3.3.1) Boundary, Demilitarized Zone (DMZ), and Communities of Interest (COI) Services (3.3.5), (with the exception of 3.3.5.2 and 3.3.5.3) Remote Access Services (RAS) (3.3.11) Network Operations (NetOps) and Information Assurance (IA) Training Services (3.3.12), (with the exception of 3.3.12.2) Testing Services (3.3.13) Continuity of Operations (COOP), Disaster Recovery (DR), and Business Continuity Planning Services (3.3.14), (with the exception of 3.3.14.2) Electronic Software Delivery Services (ESDS) (3.3.16), (with the exception of 3.3.16.b) Service Desk Services (3.3.17), (with the exception of 3.3.17.m.i) Data Storage Services (3.3.22), (with the exception of 3.3.22.1) Enterprise Web Portal Services (3.3.24) Collaboration Services (3.3.25) Unclassified Mobile Phone Services (3.3.27) Classified Mobile Phone Services (3.3.28) Navy Recruiting Command (NRC) Mobile Computing Solution (3.3.30.5), (with the exception of 3.3.30.5.a, 3.3.30.5.d, 3.3.30.5.e, 3.3.30.5.g) Commercial off the Shelf (COTS) Catalog HW and SW Services (3.3.32), (with the exception of 3.3.32.b) End User Training Services (3.3.34), (with the exception of 3.3.34.1) IT Service Management (3.4) Logistics (3.5) Phase-out Services (3.6.3.a) Law Enforcement and Litigation (6.1) (with the exception of 6.1.2.f, 6.1.2.g)</p> <p>All technology refresh costs associated with 3.3.1.5 are included with the exception of the cost of material which is included in CLIN 0090. "</p>

ES Section C		
CLIN	Supplies/Services	Description
0008AA	Enterprise Operational and Sustainment Services - Unclassified	<p>Operation and maintenance of the Enterprise Services (ES) in accordance with the following Sections in the PWS (Sections include all sub-Sections unless noted):</p> <p>Scope (3.1) Program Management (3.2) Services Portfolio (3.3) Engineering Design and Support Services (EDSS) (3.3.1), (with the exception of 3.3.1.6) Enterprise Operations Services (3.3.2) Directory Services (3.3.3), (with the exception of 3.3.3.1) Boundary, Demilitarized Zone (DMZ), and Communities of Interest (COI) Services (3.3.5), (with the exception of 3.3.5.2 and 3.3.5.3) Remote Access Services (RAS) (3.3.11) Network Operations (NetOps) and Information Assurance (IA) Training Services (3.3.12), (with the exception of 3.3.12.2) Testing Services (3.3.13) Continuity of Operations (COOP), Disaster Recovery (DR), and Business Continuity Planning Services (3.3.14), (with the exception of 3.3.14.2) Electronic Software Delivery Services (ESDS) (3.3.16), (with the exception of 3.3.16.b) Service Desk Services (3.3.17), (with the exception of 3.3.17.m.i) Data Storage Services (3.3.22), (with the exception of 3.3.22.1) Enterprise Web Portal Services (3.3.24) Collaboration Services (3.3.25) Unclassified Mobile Phone Services (3.3.27) Navy Recruiting Command (NRC) Mobile Computing Solution (3.3.30.5), (with the exception of 3.3.30.5.a, 3.3.30.5.d, 3.3.30.5.e, 3.3.30.5.g) Commercial off the Shelf (COTS) Catalog HW and SW Services (3.3.32), (with the exception of 3.3.32.b) End User Training Services (3.3.34), (with the exception of 3.3.34.1) IT Service Management (3.4) Logistics (3.5) Phase-out Services (3.6.3.a) Law Enforcement and Litigation (6.1) (with the exception of 6.1.2.f, 6.1.2.g)</p> <p>All technology refresh costs associated with 3.3.1.5 are included with the exception of the cost of material which is included in CLIN 0090. "</p>

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CLIN	Supplies/Services	Description
0008AB	Enterprise Operational and Sustainment Services - Classified	<p>Operation and maintenance of the Enterprise Services (ES) in accordance with the following Sections in the PWS (Sections include all sub-Sections unless noted):</p> <p>Scope (3.1) Program Management (3.2) Services Portfolio (3.3) Engineering Design and Support Services (EDSS) (3.3.1), (with the exception of 3.3.1.6) Enterprise Operations Services (3.3.2) Directory Services (3.3.3), (with the exception of 3.3.3.1) Boundary, Demilitarized Zone (DMZ), and Communities of Interest (COI) Services (3.3.5), (with the exception of 3.3.5.2 and 3.3.5.3) Remote Access Services (RAS) (3.3.11) Network Operations (NetOps) and Information Assurance (IA) Training Services (3.3.12), (with the exception of 3.3.12.2) Testing Services (3.3.13) Continuity of Operations (COOP), Disaster Recovery (DR), and Business Continuity Planning Services (3.3.14), (with the exception of 3.3.14.2) Electronic Software Delivery Services (ESDS) (3.3.16), (with the exception of 3.3.16.b) Service Desk Services (3.3.17), (with the exception of 3.3.17.m.i) Data Storage Services (3.3.22), (with the exception of 3.3.22.1) Enterprise Web Portal Services (3.3.24) Collaboration Services (3.3.25) Classified Mobile Phone Services (3.3.28) Navy Recruiting Command (NRC) Mobile Computing Solution (3.3.30.5), (with the exception of 3.3.30.5.a, 3.3.30.5.d, 3.3.30.5.e, 3.3.30.5.g) Commercial off the Shelf (COTS) Catalog HW and SW Services (3.3.32), (with the exception of 3.3.32.b) End User Training Services (3.3.34), (with the exception of 3.3.34.1) IT Service Management (3.4) Logistics (3.5) Phase-out Services (3.6.3.a) Law Enforcement and Litigation (6.1) (with the exception of 6.1.2.f, 6.1.2.g)</p> <p>All technology refresh costs associated with 3.3.1.5 are included with the exception of the cost of material which is included in CLIN 0090. "</p>
0009	Voice over Internet Protocol (VoIP)	<p>Contractor shall provide telephone services from end user voice and/or data devices to local or long distance destinations connected to the Defense Switched Network (DSN) using Voice over Internet Protocol (VoIP) technology or Voice over Secure Internet Protocol (VoSIP) which will be determined on an individual Task Order basis. Performance shall be in</p>

ES Section C		
CLIN	Supplies/Services	Description
		accordance with 3.3.26 in the PWS.
0009AA	Engineering and Install new VoIP service	Detailed requirement provided with task order request.
0009AB	Maintain and Operate on new VoIP service	Detailed requirement provided with task order request.
0011	Security Management (ES)	Operation and maintenance of the Enterprise Services (ES) in accordance with the following Sections in the PWS (Sections include all sub-Sections unless noted): Security Configuration and Management Services (3.3.4) (with the exception of 3.3.4.4) Boundary, Demilitarized Zone (DMZ), and Communities of Interest (COI) Services (3.3.5) (with the exception of 3.3.5.1 and 3.3.5.4) Malware Detection and Protection (MDP) Services (3.3.6) Security Event Management (SEM) Services (3.3.7) Security and IT Certification and Accreditation (C&A) Services (3.3.8) Authentication and Authorization Services (3.3.9) Network Access Control (NAC) Services (3.3.10) File Removal Services (3.3.15)
0011AA	Security Management (ES) - Unclassified	Operation and maintenance of the Enterprise Services (ES) in accordance with the following Sections in the PWS (Sections include all sub-Sections unless noted): Security Configuration and Management Services (3.3.4) (with the exception of 3.3.4.4) Boundary, Demilitarized Zone (DMZ), and Communities of Interest (COI) Services (3.3.5) (with the exception of 3.3.5.1 and 3.3.5.4) Malware Detection and Protection (MDP) Services (3.3.6) Security Event Management (SEM) Services (3.3.7) Security and IT Certification and Accreditation (C&A) Services (3.3.8) Authentication and Authorization Services (3.3.9) Network Access Control (NAC) Services (3.3.10) File Removal Services (3.3.15)
0011AB	Security Management (ES) - Classified	Operation and maintenance of the Enterprise Services (ES) in accordance with the following Sections in the PWS (Sections include all sub-Sections unless noted): Security Configuration and Management Services (3.3.4) (with the exception of 3.3.4.4) Boundary, Demilitarized Zone (DMZ), and Communities of Interest (COI) Services (3.3.5) (with the exception of 3.3.5.1 and 3.3.5.4) Malware Detection and Protection (MDP) Services (3.3.6) Security Event Management (SEM) Services (3.3.7) Security and IT Certification and Accreditation (C&A) Services (3.3.8) Authentication and Authorization Services (3.3.9) Network Access Control (NAC) Services (3.3.10)

ES Section C		
CLIN	Supplies/Services	Description
		File Removal Services (3.3.15)
0013	Print Services	The Contractor shall provide Services to include the operation, maintenance, break/fix, and technology refresh labor and hardware (HW) including disposal and software (SW) required to provide Printer Service in accordance with Section 3.3.31 in the PWS.
0013AA	Printer Site/ Command Survey	The Contractor shall identify the printers at the Site/ Command and make recommendations for printer and tiered service level to meet site/command requirements in accordance with Section 3.3.31 in the PWS.
0013AB	Tier 1 - Full Service Printing Service - Low Utilization Color Printer	The Contractor shall provide printers and the service supporting a monthly average up to 10k pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, OEM Consumables (excludes paper) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AC	Tier 1 - Full Service Printing Service - Low Utilization Black/White	The Contractor shall provide printers and the service supporting a monthly average up to 10k pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, OEM Consumables (excludes paper) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.

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CLIN	Supplies/Services	Description
0013AD	Tier 1 - Full Service Printing Service - Low Utilization MFD	The Contractor shall provide printers and the service supporting a monthly average up to 10k pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, OEM Consumables (excludes paper) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AE	Tier 1 - Full Service Printing Service - Medium Utilization Color Printer	The Contractor shall provide printers and the service supporting a monthly average between 10k-40k pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, OEM Consumables (excludes paper) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AF	Tier 1 - Full Service Printing Service - Medium Utilization Black/White	The Contractor shall provide printers and the service supporting a monthly average between 10k-40k pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, OEM Consumables (excludes paper) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AG	Tier 1 - Full Service Printing Service - Medium Utilization MFD	The Contractor shall provide printers and the service supporting a monthly average between 10k-40k pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, OEM Consumables (excludes paper) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AH	Tier 1 - Full Service Printing Service - High Utilization Color Printer	The Contractor shall provide printers and the service supporting an average above 40k pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, OEM Consumables (excludes paper) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.

ES Section C		
CLIN	Supplies/Services	Description
0013AJ	Tier 1 - Full Service Printing Service - High Utilization Black/White	The Contractor shall provide printers and the service supporting a monthly average above 40k pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, OEM Consumables (excludes paper) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AK	Tier 1 - Full Service Printing Service - High Utilization MFD	The Contractor shall provide printers and the service supporting a monthly average above 40k pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, OEM Consumables (excludes paper) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AL	Tier 2 - Full Service Printing Service - Low Utilization Color Printer	The Contractor shall provide printers and the service supporting a monthly average up to 10K pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, (excludes paper & OEM Consumables) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AM	Tier 2 - Full Service Printing Service - Low Utilization Black/White	The Contractor shall provide printers and the service supporting a monthly average up to 10K pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, (excludes paper & OEM Consumables) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AN	Tier 2 - Full Service Printing Service - Low Utilization MFD	The Contractor shall provide printers and the service supporting a monthly average up to 10K pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, (excludes paper & OEM Consumables) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS.

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0013AP	Tier 2 - Full Service Printing Service - Medium Utilization Color Printer	The Contractor shall provide printers and the service supporting a monthly average range of 10K-40K pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, (excludes paper & OEM Consumables) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AQ	Tier 2 - Full Service Printing Service - Medium Utilization Black/White	The Contractor shall provide printers and the service supporting a monthly average range of 10K-40K pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, (excludes paper & OEM Consumables) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AR	Tier 2 - Full Service Printing Service - Medium Utilization MFD	The Contractor shall provide printers and the service supporting a monthly average range of 10K-40K pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, (excludes paper & OEM Consumables) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AS	Tier 2 - Full Service Printing Service - High Utilization Color Printer	The Contractor shall provide printers and the service supporting a monthly average greater than 40K pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, (excludes paper & OEM Consumables) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AT	Tier 2 - Full Service Printing Service - High Utilization Black/White	The Contractor shall provide printers and the service supporting a monthly average greater than 40K pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, (excludes paper & OEM Consumables) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.

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CLIN	Supplies/Services	Description
0013AU	Tier 2 - Full Service Printing Service - High Utilization MFD	The Contractor shall provide printers and the service supporting a monthly average greater than 40K pages per month. Must meet the current state of the shelf. The Contractor shall provide Services to include the operation, maintenance, warranty and break/fix, (excludes paper & OEM Consumables) and technology refresh labor and hardware (HW) including disposal, and software (SW)/drivers required to provide Printer Service in accordance with Section 3.3.31 in the PWS. The Printer Site/ Command Survey must be ordered prior to ordering of this service.
0013AV	Tier 3 - Networked Legacy Non-MFD Printers	Maintain monthly network Non-MFD black & white and color printers provided as GFP and certified to operate on the NGEN network in accordance with Section 3.3.31 in the PWS. - Provide break/fix support for Government Furnished printers. (Limited to non-remote sites where Contractor is providing touch labor services under this contract). Printers must be verified to be fully operational prior to ordering CLIN. For printers still under OEM warranty, Contractor will interface with OEM to facilitate repair and/or replacement. For printers no longer under warranty, Contractor must receive Government approval prior to purchasing parts for repair and/or replacement. Contractor will be responsible for providing spares if printer must be removed from site for repair. Contractor shall update asset information in the appropriate configuration/asset management or directory services.
0013AW	Tier 3 - Networked Legacy Multifunction Devices	Maintain monthly network MFD black & white and color printers provided as GFP and certified to operate on the NGEN network in accordance with Section 3.3.31 in the PWS. - Provide break/fix support for Government Furnished printers. (Limited to non-remote sites where Contractor is providing touch labor services under this contract). The Government will verify the printers are fully operational prior to ordering CLIN. Contractor may provide full replacement if more cost effective but must follow the personal property requirements. For printers still under OEM warranty, Contractor will interface with OEM to facilitate repair and/or replacement. For printers no longer under warranty, Contractor must receive Government approval prior to purchasing parts for repair and/or replacement. Contractor will be responsible for providing spares if printer must be removed from site for repair. Contractor shall update asset information in the appropriate configuration/asset management or directory services.

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0013AX	Tier 3 - Networked NGEN Non-MFD Printers	Maintain monthly networked Non-MFD black & white and color printers procured under the NGEN contract. - Provide break/fix support for Government Furnished printers. (Limited to non-remote sites where Contractor is providing touch labor services under this contract). The Government will verify the printers are fully operational prior to ordering CLIN. Contractor may provide full replacement if more cost effective but must follow the personal property requirements. For printers still under OEM warranty, Contractor will interface with OEM to facilitate repair and/or replacement. For printers no longer under warranty, Contractor must receive Government approval prior to purchasing parts for repair and/or replacement. Contractor will be responsible for providing spares if printer must be removed from site for repair. Contractor shall update asset information in the appropriate configuration/asset management or directory services.
0013AY	Tier 3 - Networked NGEN Multifunction Devices	Maintain monthly networked MFD black & white and color printers procured under the NGEN contract. - Provide break/fix support for Government Furnished printers. (Limited to non-remote sites where Contractor is providing touch labor services under this contract). The Government will verify the printers are fully operational prior to ordering CLIN. Contractor may provide full replacement if more cost effective but must follow the personal property requirements. For printers still under OEM warranty, Contractor will interface with OEM to facilitate repair and/or replacement. For printers no longer under warranty, Contractor must receive Government approval prior to purchasing parts for repair and/or replacement. Contractor will be responsible for providing spares if printer must be removed from site for repair. Contractor shall update asset information in the appropriate configuration/asset management or directory services.
0013AZ	Initial Printer Configuration & Setup	The Contractor shall provide initial configuration and setup of GFP printers to include entering into Active Directory, creating associated print queues, and connecting to the network. The Contractor will also make SW drivers available for end user installation and configuration. Printer Service in accordance with Section 3.3.31 in the PWS.
0014	Video Teleconference (VTC)	The Contractor shall provide audio-visual services where users can initiate and participate in live video teleconferences in accordance with Section 3.3.29 in the PWS. Fixed VTC seats include infrastructure and required services to provide fixed video teleconference connectivity within and external to NGEN. The Contractor shall provide Services to include the operation, maintenance, break/fix, and technology refresh labor and hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware as a Service.

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0014AA	Design and Installation on new VTC service	Detailed requirement provided with task order request. The Contractor shall provide design and installation of new VTC Services in accordance with Section 3.3.29 in the PWS to support VTC seats.
0014AB	Maintain and Operate on new VTC service	The Contractor shall provide Services in accordance with Section 3.3.29 in the PWS to include the operation, maintenance, break/fix, and technology refresh labor and hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware as a Service.
0014AC	Basic Unclassified Moveable VTC Service	This service provides basic Unclassified Moveable VTC with a minimum of 128 Kbps/15 fps basic quality video interface to other teleconferencing services, VTC Help Desk support, and standard features in accordance with Section 3.3.29 in the WS. This service shall be fully inter-operable with all Unclassified Moveable and other Unclassified Desktop VTC seats. This service shall include a CODEC base unit, software, roll-around cart, fixed camera, speakers and microphone, power adapter, large (32 inch minimum) high-definition (1080p) monitor, user quick reference guide, and user installation and setup guide. A CLIN 0006AB must be ordered separately if an unclassified wall plug is not available. The Contractor shall provide Services to include the operation, maintenance, break/fix, and technology refresh labor and hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware as a Service.
0014AD	High End Unclassified Moveable VTC Service	This service provides high end Unclassified Moveable VTC with a minimum of 384 Kbps/30 fps enhanced quality video interface to other teleconferencing services, VTC Help Desk support, and standard features in accordance with Section 3.3.29 in the PWS. This service shall be fully inter-operable with all Unclassified Moveable and other Unclassified Desktop VTC seats. This service shall include a CODEC base unit, software, roll-around cart, fixed camera, speakers and microphone, power adapter, larger (40 inch minimum) high-definition (1080p) monitor, user quick reference guide, and user installation and setup guide. A CLIN 0006AB must be ordered separately if an unclassified wall plug is not available. The Contractor shall provide Services to include the operation, maintenance, break/fix, and technology refresh labor and hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware as a Service.
0014AE	Basic Classified Moveable VTC Service	This service provides basic Classified Moveable VTC with a minimum of 128 Kbps/15 fps basic quality video interface to other teleconferencing services, VTC Help Desk support, access to shared ISDN bridge for external VTC connections, and standard features in accordance with Section 3.3.29 in the PWS. This service shall be fully inter-operable with all Classified Moveable and other Classified Desktop VTC seats. This service shall include a CODEC base unit, software, roll-around cart, fixed camera, speakers and microphone, power

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CLIN	Supplies/Services	Description
		adapter, large (32 inch minimum) high-definition (1080p) monitor, user quick reference guide, and user installation and setup guide. A CLIN 0006AC must be ordered separately if a classified wall plug is not available. The Contractor shall provide Services to include the operation, maintenance, break/fix, and technology refresh labor and hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware as a Service.
0014AF	High End Classified Moveable VTC Service	This service provides high-end Classified Moveable VTC with a minimum of 384 Kbps/30 fps enhanced quality video interface to other teleconferencing services, VTC Help Desk support, access to shared ISDN bridge for external VTC connections, and standard features in accordance with Section 3.3.29 in the PWS. This service shall be fully inter-operable with all Classified Moveable and other Classified Desktop VTC seats. This service shall include a CODEC base unit, software, roll-around cart, fixed camera, speakers and microphone, power adapter, larger (40 inch minimum) high-definition (1080p) monitor, user quick reference guide, and user installation and setup guide. A CLIN 0006AC must be ordered separately if a classified wall plug is not available. The Contractor shall provide Services to include the operation, maintenance, break/fix, and technology refresh labor and hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware.
0014AG	Reserved	
0014AH	Reserved	
0014AJ	Basic Unclassified Desktop VTC Service	This service provides basic Unclassified Desktop VTC with a minimum of 128kbps/15 fps basic quality video interface to other teleconferencing services, VTC Help Desk support, and standard features in accordance with Section 3.3.29 in the PWS. . This service shall be fully inter-operable with all unclassified Moveable and other unclassified Desktop VTC seats. This service shall include a CODEC desktop base unit, software, fixed camera, embedded speakers and microphone, power adapter, user quick reference guide, and user installation and setup guide. A CLIN 0006AB must be ordered separately if an unclassified wall plug is not available. The Contractor shall provide Services to include the operation, maintenance, break/fix, and technology refresh labor and hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware as a Service.
0014AK	High End Unclassified Desktop VTC Service	This service provides a high end Unclassified Desktop, to include a larger screen, 384 Kbps/30 fps enhanced quality video interface to other teleconferencing services, VTC Help Desk support, and standard features in accordance with Section 3.3.29 in the PWS. This service shall be fully inter-operable with all unclassified Moveable and other unclassified Desktop VTC seats. This service shall include a CODEC desktop base unit, software, fixed camera, embedded speakers

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		and microphone, power adapter, larger (19 inch minimum) high-definition (1080p) monitor, user quick reference guide, and user installation and setup guide. A CLIN 0006AB must be ordered separately if an unclassified wall plug is not available. The Contractor shall provide Services to include the operation, maintenance, break/fix, and technology refresh labor and hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware as a Service.
0014AL	Enhanced High End Unclassified Desktop VTC Service	This service provides an enhanced High End Unclassified Desktop VTC, to include a larger screen (with split-screen capabilities), 384 Kpbs/30 fps enhanced quality video interface to other teleconferencing services, VTC Help Desk support, and standard features in accordance with Section 3.3.29 in the PWS. This service shall be fully inter-operable with all unclassified Moveable and other unclassified Desktop VTC seats. This service shall include a CODEC desktop base unit, software, fixed camera, embedded speakers and microphone, power adapter, larger (21 inch minimum) high-definition (1080p) monitor (with split screen capabilities), user quick reference guide, and user installation and setup guide. A CLIN 0006AB must be ordered separately if an unclassified wall plug is not available. The Contractor shall provide Services to include the operation, maintenance, break/fix, and technology refresh labor and hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware as a Service.
0014AM	Basic Classified Desktop VTC Service	This service provides basic Classified Desktop VTC with a minimum of 128Kbps/15 fps basic quality video interface to other teleconferencing services, VTC Help Desk support, access to shared ISDN bridge for external VTC connections, and standard features in accordance with Section 3.3.29 in the PWS. This service shall be fully inter-operable with all Classified Moveable and other Classified Desktop VTC seats. This service shall include a CODEC desktop base unit, software, fixed camera, embedded speakers and microphone, power adapter, user quick reference guide, and user installation and setup guide. A CLIN 0006AC must be ordered separately if a classified wall plug is not available. The Contractor shall provide Services to include the operation, maintenance, break/fix, and technology refresh labor and hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware as a Service.
0014AN	High End Classified Desktop VTC Service	This service provides the high-end Classified Desktop VTC, which includes a larger screen, with a minimum of 384Kbps/30 fps enhanced quality video interface to other teleconferencing services, VTC Help Desk support, access to shared ISDN bridge for external VTC connections, and standard features in accordance with Section 3.3.29 in the PWS. This seat shall be fully inter-operable with all Classified Moveable and other Classified Desktop VTC seats. This service shall include a CODEC desktop base unit,

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CLIN	Supplies/Services	Description
		software, fixed camera, embedded speakers and microphone, power adapter, larger (19 inch minimum) high-definition (1080p) monitor, user quick reference guide, and user installation and setup guide. A CLIN 0006AC must be ordered separately if a classified wall plug is not available. The Contractor shall provide Services to include the operation, maintenance, break/fix, and technology refresh labor and hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware as a Service.
0014AP	Non-Classified VTC High End Bandwidth Service	In accordance with Section 3.3.29 in the PWS, provides unclassified High End 30 frames per second high quality video interface to other teleconferencing services, and standard features including multipoint bridging for certified GFP VTC solutions.
0014AQ	Classified VTC High End Bandwidth Service	In accordance with Section 3.3.29 in the PWS, provides classified High End 30 frames per second high quality video interface to other teleconferencing services, and standard features including multipoint bridging for certified GFP VTC solutions.
0014AR	Non-Classified VTC Basic Bandwidth Service	In accordance with Section 3.3.29 in the PWS, provides non-classified High End 15 frames per second high quality video interface to other teleconferencing services, and standard features including multipoint bridging for certified GFP VTC solutions.
0014AS	Classified VTC Basic Bandwidth Service	In accordance with Section 3.3.29 in the PWS, provides classified High End 15 frames per second high quality video interface to other teleconferencing services, and standard features including multipoint bridging for certified GFP VTC solutions.
0015	Enterprise Messaging Services	Enterprise Messaging Services include the operation and maintenance of NIPRNet and SIPRNet email messaging systems as required in accordance with Section 3.3.23 in the PWS.
0015AA	Enterprise Messaging Services - Unclassified	Enterprise Messaging Services include the operation and maintenance of NIPRNet email messaging systems in accordance with Section 3.3.23 in the PWS.
0015AB	Enterprise Messaging Services - Classified	Enterprise Messaging Services include the operation and maintenance of SIPRNet email messaging systems in accordance with Section 3.3.23 in the PWS.
0017	One-Net Site Surveys	One-Net Site surveys for Europe, Far East, Middle East (TNOCS LNSC). The Contractor will verify configurations, as-built drawings, services provided at the representative sample sites. Additionally, the Contractor shall complete preliminary site surveys for the sites and provide a GAP analysis and estimates. All travel must be included.
0017AA	One-Net Site Survey Europe - Naples	Conduct survey for Naples in accordance with Section 3.3.1.6 in the PWS.
0017AB	One-Net Site Survey Europe - Rota	Conduct survey for Rota in accordance with Section 3.3.1.6 in the PWS.
0017AC	One-Net Site Survey Europe - Sigonella	Conduct survey for Sigonella in accordance with Section 3.3.1.6 in the PWS.

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0017AD	One-Net Site Survey Europe - Souda Bay	Conduct survey for Souda Bay in accordance with Section 3.3.1.6 in the PWS.
0017AE	One-Net Site Survey Europe - Romania	Conduct survey for Romania in accordance with Section 3.3.1.6 in the PWS.
0017AF	One-Net Site Surveys Middle East - Bahrain	Conduct survey for Bahrain (sites include: Manama and Isa Air Base) in accordance with Section 3.3.1.6 in the PWS.
0017AG	One-Net Site Surveys Far East - Yokosuka	Conduct survey for Yokosuka (includes the following sites: Ikego, Negishi, Uruga, Yokohama North Dock, Yokohama Fleet Mail Center, Tsurumi, Hakozaki, and Seya radio site) in accordance with Section 3.3.1.6 in the PWS.
0017AH	One-Net Site Surveys Far East - Atsugi	Conduct survey for Atsugi (includes the following sites: Kameseya) in accordance with Section 3.3.1.6 in the PWS.
0017AJ	One-Net Site Surveys Far East - Misawa	Conduct survey for Misawa (includes the following sites: Hachinohe) in accordance with Section 3.3.1.6 in the PWS.
0017AK	One-Net Site Surveys Far East - Okinawa	Conduct survey for Okinawa (includes the following sites: Kadena AFB, Camps Shields, Awase transmitter site, White Beach, Naha Port, and Camp Foster) in accordance with Section 3.3.1.6 in the PWS.
0017AL	One-Net Site Surveys Far East - Sasebo	Conduct survey for Sasebo (includes the following sites: Akasaki, Maebata, Sakibe, Iorizaki, Hario Shima, Haria village, and Yokose) in accordance with Section 3.3.1.6 in the PWS.
0017AM	One-Net Site Surveys Far East - Korea	Conduct survey for Korea (includes the following sites: LNSC Chinhae, Yongsan Garrison, CP Tango, Pohang, Camp Mujuck, Camp Carroll, Camp Walker, and Pusan) in accordance with Section 3.3.1.6 in the PWS.
0017AN	One-Net Site Surveys Far East - Singapore	Conduct survey for Singapore in accordance with Section 3.3.1.6 in the PWS.
0017AP	One-Net Site Surveys Far East - Guam	Conduct survey for Guam (includes the following sites: Naval Base Guam North Finegayan, Anderson AFB Main, Anderson AFB (HSC-25), Naval Base Guam Barrigada, Nimitz Hill, Flag Circle residents, Naval Hospital, Naval Base Guam Polaris Point, Naval Base Guam Ordnance Annex, Naval Base Guam Orote Point/Apra Harbor, and Fuel Division) in accordance with Section 3.3.1.6 in the PWS.
0017AQ	One-Net Site Surveys Far East - Diego Garcia	Conduct survey for Diego Garcia in accordance with Section 3.3.1.6 in the PWS.
0020	Additional Litigation and Law Enforcement Support Services	Additional Litigation and Law Enforcement Support Services.
0020AB	Additional Litigation and Law Enforcement Support Services (ES)	Provide Testimony Services, Technical Advice and Assistance to Government Attorneys in accordance with paragraphs 6.1.2.f, and 6.1.2.g of Section 6.1 in PWS.
0023	Commercial Off the Shelf (COTS) Catalog	<p>This line item is used by the Government to acquire new Commercial of the Shelf (COTS) hardware and/or software (including shipping) and services to install the HW/SW purchased from the COTS catalog. The Catalog shall only include items that are certified to run on the network and includes additional end user hardware and/or software not planned for refresh under the Technology Refresh Plan (TRP).</p> <p>HW/SW pricing shall be in accordance with contract clause B-4. Installation services shall be priced via Rate Card (J-8) and</p>

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		performed in accordance with Section 3.5.1 in the PWS. Shipping shall be separately priced in the Catalog.
0025	VIP Services	VIP Services at Level of Service 2 (LOS-2).
0025AA	VIP Services	The Contractor shall provide VIP services for 10 users in accordance with Section 3.3.17.m.i in the PWS. .
0026	Additional Moves, Adds, and Changes (MAC), Storage, User Account, and Active Directory Changes	Physical and admin moves, adds and changes (MAC), storage, user account and active directory changes as required in accordance with Section 3.3.17.1 in the PWS. CLINs 0026AC, 0026AD and 0026AE will be ordered when the combination of Administrative, Physical and Embarkable MACs reaches the annual allotment as defined in Section 3.3.17.1 in the PWS.
0026AC	Administrative MAC (single) (ES)	This line item is a single Administrative MAC. Administrative MACs are remotely managed and includes the capability to: 1) Add SW to an existing end user configuration or install a new end user HW and SW configurations. 2) Modify the configuration of NGEN HW and SW for an end user.
0026AD	Physical MAC (single) (ES)	This line item is a single Physical MAC. Physical MACs address request fulfillment to deliver a piece of HW or SW to a single end user. This includes the capability to: Connect and integrate, NGEN HW and move HW from one NGEN location to another NGEN location for an end user.
0026AE	Embarkable MAC (single) (ES)	This line item is a single Embarkable MAC. The Contractor shall provide services, which require physical handling of the Embarkable seat, to transition a deployed NGEN data seat back into the NGEN domain at the customer's request.
0026AF	Organizational Unit Name Change (ES)	The Contractor shall create a new Organizational Unit (OU) and move all objects in an existing OU to the newly created OU. Upon completion of the move, the existing OU shall be deleted. All objects in one (1) OU, including sub-OU's (if applicable), shall be moved. This service shall be available at the Budget Submission Office (BSO) and site OU levels. The Contractor shall follow the standard NGEN AD OU structure and NGEN naming standards in accordance with Section 3.3.3 in the PWS.
0026AG	Organizational Unit Full Move with Organizational Unit Deletion (ES)	The Contractor shall move all objects in an existing Organizational Unit (OU) to another existing OU. Upon completion of the move, the existing OU, which no longer contains the objects, shall be deleted. All objects in one (1) OU, including sub-OU's (if applicable) shall be moved. This service shall be available at the Budget Submission Office (BSO) and site OU levels. The Contractor shall follow the standard NGEN AD OU structure and NGEN naming standards in accordance with Section 3.3.3 in the PWS.

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0026AH	Organizational Unit Full Move without Organizational Unit Deletion (ES)	The Contractor shall move all objects in an existing Organizational Unit (OU) to another existing OU. All objects in one (1) OU, including sub-OU's (if applicable) shall be moved. This service shall be available at the Budget Submission Office (BSO) and site OU levels. The Contractor shall follow the standard NGEN AD OU structure and NGEN naming standards in accordance with Section 3.3.3 in the PWS.
0026AJ	Organizational Unit Partial Move (ES)	The Contractor shall move designated objects (not all objects), as specified by the Government, in an existing OU to another existing OU. This service is available at the site OU level only and is restricted to one (1) site per order in accordance with Section 3.3.3 in the PWS.
0026AK	Capacity Management (ES)	The Contractor shall manage the Government-directed change of group storage allocation, for a user object, resulting from the order of an Organizational Unit (OU) service. This includes identifying the location of temporary and permanent group storage, coordinating data movement, and updating plans, monitoring systems, and affected reports in accordance with Section 3.3.22 in the PWS.
0026AL	Move Exchange Public Folders Data (ES)	The Contractor shall move up to 100MB of data located in Microsoft Exchange public folders from an existing storage location to a Government-identified storage location in accordance with Section 3.3.22 in the PWS. If necessary, the Contractor shall create a new public root folder and provide temporary data storage until the data movement is complete.
0026AM	Move Command Fileshare Data (ES)	The Contractor shall move up to 100MB of data from an existing command file share storage location to a Government-identified command file share storage location in accordance with Section 3.3.22 in the PWS. If necessary, the Contractor shall create a new command file share root folder and provide temporary data storage until the data movement is complete.
0026AN	Additional Unclassified Account (ES)	An additional Unclassified Account provides a user account in addition to those provided with ordered unclassified data seat(s) in accordance with Section 3.3.30.7 in the PWS.
0026AP	Unclassified Lite Account (ES)	This line item provides access to NGEN services from a workstation, with the following limitations: email storage is limited to 10MB; network storage is limited to 200MB and 0MB of shared storage in accordance with Section 3.3.30.7 in the PWS.
0026AQ	Unclassified Logon Only Account (ES)	This line item provides access to NGEN services from a workstation, with the following exceptions: No email services, no network storage (personal and shared), and no PKI services for email in accordance with Section 3.3.30.7 in the PWS.
0026AR	Unclassified Digital ID Account (ES)	This line item provides for Active Directory authentication for users accessing NGEN via a portal or other means of access not associated with a data seat in accordance with Section 3.3.30.7 in the PWS. Unclassified Digital ID Accounts will also receive access to PKI enabled web servers within the NGEN environment. Digital ID Accounts are available only to users on non-NGEN workstations.

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0026AS	Additional Classified Account (ES)	An additional classified account provides a user account in addition to those provided with the classified data seat(s) in accordance with Section 3.3.30.7 in the PWS.
0026AT	Classified Lite Account (ES)	This line item provides access to NGEN services from a workstation, with the following limitations: email storage is limited to 10MB; network storage is limited to 200MB and 0MB of shared storage in accordance with Section 3.3.30.7 in the PWS.
0026AU	Classified Logon Only Account (ES)	This line item provides access to NGEN services from an NGEN workstation, with the following exceptions: No email services, no network storage (personal and shared), and no PKI services for email in accordance with Section 3.3.30.7 in the PWS.
0026AV	Configure Single Mailbox Restore (ES)	Provide additional single mailbox restore solution across the Enterprise in accordance with Section 3.3.22 in the PWS.
0026AW	Configure Additional File Share Services – Unclassified (10GB) (ES)	File share services allow the user to store and retrieve files on shared, controlled access storage media up to an additional 10GB in accordance with Section 3.3.22 in the PWS. This includes, but is not limited to, access controls, backup and recovery. The service is not available for wall plug services.
0026AX	Configure Additional File Share Services – Classified (10GB) (ES)	File share services allow the user to store and retrieve files on shared, controlled access storage media up to an additional 10GB in accordance with Section 3.3.22 in the PWS. This includes, but is not limited to, access controls, backup and recovery. The service is not available for wall plug services.
0026AY	Configure Additional email Storage – Unclassified (500MB) (ES)	Additional email storage allow the user to store and retrieve files on shared, controlled access storage media up to an additional 500MB in accordance with Section 3.3.22 in the PWS. This includes, but is not limited to, access controls, backup and recovery. The service is not available for wall plug services.
0026AZ	Configure Additional email Storage – Classified (500MB) (ES)	Additional email storage allow the user to store and retrieve files on shared, controlled access storage media up to an additional 500MB in accordance with Section 3.3.22 in the PWS. This includes, but is not limited to, access controls, backup and recovery. The service is not available for wall plug services.
0026BA	Configure Bulk Storage of Unclassified Data Files - (500GB) (ES)	Provides the capability for contiguous storage of electronic data files in accordance with Section 3.3.22 in the PWS. Contractor shall provide those storage management services provided under data seats which includes on demand access to scalable storage capacity and support of storage intensive applications. Data files will be accessible only to NGEN users residing in CONUS locations. Available only for storage of unclassified electronic data files within the USN and USMC management domains.
0026BB	Configure Bulk Storage of Unclassified Data Files - (1TB) (ES)	Provides the capability for contiguous storage of electronic data files in accordance with Section 3.3.22 in the PWS. Contractor shall provide those storage management services provided under Data Seats which includes on demand access to scalable storage capacity and support of storage intensive applications. Data files will be accessible only to NGEN users residing in CONUS locations. Available only for storage of

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		unclassified electronic data files within the USN and USMC management domains.
0026BC	Configure Bulk Storage of Unclassified Data Files - (3TB) (ES)	Provides the capability for contiguous storage of electronic data files in accordance with Section 3.3.22 in the PWS. Contractor shall provide those storage management services provided under Data Seats which includes on demand access to scalable storage capacity and support of storage intensive applications. Data files will be accessible only to NGEN users residing in CONUS locations. Available only for storage of unclassified electronic data files within the USN and USMC management domains.
0026BD	Configure Bulk Storage of Unclassified Data Files - (10TB) (ES)	Provides the capability for contiguous storage of electronic data files in accordance with Section 3.3.22 in the PWS. Contractor shall provide those storage management services provided under Data Seats which includes on demand access to scalable storage capacity and support of storage intensive applications. Data files will be accessible only to NGEN users residing in CONUS locations. Available only for storage of unclassified electronic data files within the USN and USMC management domains.
0026BE	Configure Distributed File System (ES)	Provide a Distributed File Share capability in accordance with Section 3.3.22 in the PWS.
0026BF	Configure Contiguous File Share Storage (ES)	Provide a Contiguous File Share capability in accordance in accordance with Section 3.3.22 in the PWS.
0027	Server Connection and Server Management Support	Application Server Connectivity Services provides connections for all physical and virtual application servers managed by their respective DON organizations to enable their incorporation into the NGEN Enterprise environment. For all CLIN 0027s, "servers" refers the applicable sub-CLINs within this CLIN category as referenced in Attachment J-32 (Navy Ongoing Infrastructure and Engineering Support).
0027BJ	Initial Set-Up of Basic Services for an Application Connection (ES)	Provides initial set-up of basic services to support the physical and virtual Navy Command owned application servers to be to NGEN in accordance with Sections 3.3.3.1 and 3.3.4.4 in the PWS.
0027BK	Uplift - NGEN Anti-Virus Scans One per Server Connection (ES)	Provides virus updates and scanning of the server using the NGEN standard anti-virus program and NGEN standard management of that program in accordance with Section 3.3.4.4 in the PWS.
0027BL	Uplift - Non-NGEN Anti-Virus Updates One per Server Connection (ES)	Provides an area to host Government specified anti-virus definition files for use on a single server. This service does not include the provision of scans, delivering of updates, management of the anti-virus program or provision of alerts. Performance shall be in accordance with Section 3.3.4.4 in the PWS.
0027BM	Uplift - IAVA/IAVB Packages One per Server Connection (ES)	Provides the NGEN standard IAVA/IAVB packages. Does not include application of the packages to the server. Performance shall be in accordance with Section 3.3.4.4 in the PWS.

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0027BN	Uplift - IA Scanning - Ongoing (ES)	For servers which have established connectivity, scan and provide reporting of the compliance status of those servers to all IAVA/B directives; notifies application owners of IAVA/B update requirements; and provides IAVA/B compliance reports to the Government in accordance with Section 3.3.4.4 in the PWS.
0027BP	Uplift - WINS One per Server Connection (ES)	Provides implementation and configuration of Windows Internet Naming Service (WINS) to support the server receiving services through Existing Application Server Connections or Standard Application Server Connectivity (DMZ Facility). WINS entries can be either dynamically updated or a static entry in accordance with Section 3.3.3.1 in the PWS.
0027BQ	Security Scan Each (ES)	Provides a onetime security scan of Government controlled servers and workstations that will be or currently are placed within the USN/USMC NGEN network (enclave, B3 COI, DMZ.) This scan will include the use of the leveraged REM/RETINA software and licenses provided by the Government. As a result of the security scan, the Contractor will provide the appropriate Government POC with the results that include IAVA/IAVB status of the device, required TCP/IP port information and overall security vulnerability assessment. In the event the Government orders this service, it is required that the Government provides temporary local administrative rights to the server or workstation in order to allow the Contractor to execute. Performance shall be in accordance with Section 3.3.4.4 in the PWS.
0027BR	LDAP Client Each (ES)	Provide LDAP Client software to be installed and managed via; 1) Uplift - Directory Services - One per Server Connection and/or 2) Uplift - Directory Services – Ongoing in accordance with Section 3.3.3.1 in the PWS.
0027BS	Application Server, Host Based Security System - Network Operations Center Services (ES)	This item shall provide the installation of all necessary hardware/software, system configuration, Information Assurance (IA), and design documentation efforts, at a Government designated Network Operations Center (NOC), in order to deploy and operate a Host Based Security System (HBSS) capability for Navy and Marine Corps organizational, operational, and functional application servers within the unclassified NGEN environment. Separate orders of this CLIN are required for the Navy and the Marine Corps Communities of Interest (COIs). The HBSS capability shall provide scanning services (files, registry keys, patches and services) for all NGEN-connected application servers that order HBSS support and that have implemented the necessary HBSS software. This service shall provide host-level protection and system base lining (registry level system base lining) to support the INFOCON process, the ability to perform remote management from the Global Network Operation Center (GNOC) and supporting NOCs, provide console views at the GNOC to allow the Government to generate reports and examine policies, and the ability to operate the HBSS capability 24 hours a day, seven (7) days a

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		<p>week. The hardware suite will be provided by the Government and shall support up to 12,500 application servers.</p> <p>Specifically, the HBSS capability shall provide: Common Management Agent (CMA or a.k.a ePO agent). The software on the host system that provides local management of all HBSS products installed on the host. The CMAs will send data to the server, install products, enforce policies and tasks, and send events back to the ePO Server. The HBSS Capability does not include the UNIX agent.</p> <ul style="list-style-type: none"> • Host Intrusion Protection System (HIPS). Monitors and blocks intrusions by combining signature rules and behavior rules with a system firewall through the use of an agent deployed by the central server and installed by the CMA. HIPS will protect against known and unknown malicious activity including, but not limited to, worms, Trojan horses, buffer overflow attacks, malformed commands, critical system file modifications, unauthorized access to system resources and privilege escalation. • The System Compliance Profiler (SCP) - Monitors enterprise wide system compliance of individual hosts including periodically scanning files, registry keys, patches, and services, and then sends this collected information to the HBSS Management Suite. The scan results can be viewed through reports and/or exported in a variety of formatting options. This alerts security administrators to systems not in compliance so they can act and remediate any issues. • Assets Module. Conducts system base-lining in support of the INFOCON policy (SD 527-1). It captures specific system level information as a baseline, which can later be compared to a new baseline. The module will detect changes between the two (2) baselines and send the information as an 'event' to the ePO database <p>The Government shall be responsible for designating the Navy GNOC as the Government's operational interface and reporting point of contact, directing configuration changes and security posture levels, providing necessary accreditation letters that allow installation of the HBSS capability for application servers using the HBSS capability, providing necessary Joint Task Force-Government Network Operation licensed version of software tools, and providing a local administrative account on the application servers for the Contractor to use during installation and management of the HBSS capability.</p> <p>Prior to installing any HBSS capabilities, the Government shall ensure all necessary Designated Approval Authority (DAA) approvals have been obtained. This service excludes any DAA efforts by the Contractor. This service is restricted to windows-based servers and shall not apply to Solaris servers (UNIX, etc.) connected to the NGEN network. This service is considered complete once the NOC infrastructure is in place, fully-functional, and is ready to accept application server connections in accordance with Section 3.3.4.4 in the PWS.</p>

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0027BT	Application Server, Host Based Security System - Single Application Server Installation (Optional) (ES)	This optional service provides up to two (2) hours of onsite support to: 1) correlate the installed HBSS capability software to the NGEN enterprise, 2) conduct joint testing of existing servers' applications to ensure there is no negative impact, 3) document the application servers into NGEN related support databases, 4) configure the HBSS code to respond to INFOCON events, and 5) verify the HBSS software is configured and successfully integrates the HBSS software into NGEN enterprise. In the event the application servers require trouble shooting exceeding two (2) hours, the Contractor shall notify the Government for a determination as to whether CLIN 5000 Engineering Services are needed. The Contractor is not responsible for performance impact on application servers resulting from the Government's direction to change security posture, software compatibility, etc. This service is considered complete once the application server's HBSS software is installed and successfully connects to the HBSS Network Operations Center. The Government shall provide the location (PSI code), Hostname and IP address for all NGEN-connected application servers that order Application Server, Host Based Security System - Single Application Server Recurring Support. The Government will conduct a malware scan (full anti-virus and bad hash) prior to installation of HBSS. Performance shall be in accordance with Section 3.3.4.4 in the PWS.
0027BU	Application Server, Host Based Security System - Single Application Server Recurring Support (ES)	This service provides recurring HBSS capability for all Navy and Marine Corps organizational, operational, and functional application servers within the unclassified NGEN environment. Support includes help desk support, fault and security management of HBSS infrastructure, performance and configuration support of individual application servers, HBSS capability software repair, troubleshooting, Information Assurance Center watch monitoring, Global Information Assurance Center support, Incident Response Team (IRT), server compliance scans, Global Network Operations Center Duty Manager support. This service shall be ordered for all application servers receiving HBSS capability defined in Application Server HBSS – Network Operations Center Services (NetOps). Ordering of this CLIN is contingent upon the Contractor's identification and confirmation by the Government that the Application Server is properly configured, reporting, and operating with in accordance with the intended HBSS capability. Performance shall be in accordance with Section 3.3.4.4 in the PWS.
0027BV	Uplift - DNS One per Server Connection (ES)	Provides initial implementation of Domain Name Server (DNS) resolution for the server for up to three (3) domains outside NGEN to support the server's operation. Connectivity to the non-NGEN domain is required for this service. Upon request by the Government, the Contractor will provide authoritative resolution of additional name spaces for public or private records using forward lookups. Authoritative reverse lookups are not included in this service. Performance shall be in accordance with Section 3.3.3.1 in the PWS.

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0027BW	Uplift - DNS - Ongoing (ES)	Provides ongoing support of the DNS resolution acquired under DNS Server uplift in accordance with Section 3.3.3.1 in the PWS.
0027BX	Uplift - Directory Services - One per Server Connection (ES)	Provides integration and configuration of access to Government-provided, non-Windows Lightweight Directory Access Protocol (LDAP) services for a single server in accordance with Section 3.3.3.1 in the PWS.
0027BY	Uplift - Directory Services - Ongoing (ES)	Provides ongoing support of Government-provided, non-Windows LDAP services for a single server in accordance with Section 3.3.3.1 in the PWS.
0027BZ	Uplift - One-way trust Configuration One per Server Connection (ES)	Provides initial implementation of a single One-way trust to a single non-NGEN domain in accordance with Section 3.3.3.1 in the PWS.
0027CA	Uplift - One-way Trust Configuration - Ongoing (ES)	Provides ongoing support of the One-way trust implemented under Item One-way Trust Uplift (Server) in accordance with Section 3.3.3.1 in the PWS.
0027CB	Uplift - Remote Management One per Server Connection (ES)	For servers which have established network remote management configuration, provides initial implementation of the capability to manage the server remotely using a remote management server provided by the Government in accordance with Section 3.3.3.1 in the PWS.
0027CC	Uplift - SMTP - Ongoing (ES)	Provides ongoing support of the capability to manage the server remotely using a remote management server provided by the Government in accordance with Section 3.3.3.1 in the PWS.
0027CD	Uplift - SMTP Hardware Maintenance Annual (ES)	Provides for the maintenance of the hardware required to provide SMTP Uplift (per NOC) in accordance with Section 3.3.3.1 in the PWS.
0027CE	Uplift - SMTP Ordered on a per-NOC basis (ES)	Provides the capability to send SMTP messages in excess of the 120,000 messages per day through each NOC included as part of the Basic Application Server Services. Provided in increments of 245,000 messages a day through a single NOC. Individual message size is limited to 10MB. Available only as an Enterprise Service. Ordering this CLIN requires ordering Uplift - SMTP - Ongoing (ES) and SMTP HW Maintenance Uplift. Performance shall be in accordance with Section 3.3.3.1 in the PWS.
0027CF	Uplift - Authentication - (PKI) - CRL One per Server Connection (ES)	Provides installation and support for Online Certificate Status Protocol (OCSP) client software provided as GFP in accordance with Section 3.3.3.1 in the PWS.
0029	Legacy Support services	Legacy systems support provides integration services for systems to enable them to run on NGEN. Legacy system support can also provide additional services beyond basic integration. Performance shall be in accordance with Section 3.3.33.1 in the PWS and Attachment J-32 (Ongoing Infrastructure and Engineering Support).
0029AG	Dual Desktop/Quarantine Seat Support (ES)	Provide basic support for legacy workstations that remain connected to a legacy network after an associated NGEN data seat has been Transitioned (referred to as "Dual Desktops" or "Quarantined Seats" or "DD/QS"). DD/QS include only unclassified seats at remote and non-remote sites. Performance shall be in accordance with Section 3.3.33.1 in the PWS.

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0029AH	Non-NGEN Workstation, Support (NNWS) and Other Non-NGEN Device (ES)	Provide basic support for a Non-NGEN Workstation (NNWS) that receives IT services and support from the Contractor without an associated NGEN seat order; or basic connectivity for Other Non-NGEN Devices that are connected to a network maintained by the Contractor, including for example; (i) environmental controls and sensors; (ii) fire monitoring and suppression equipment; and (iii) multi-function devices (printer/scanner/copier/fax), and security devices (cameras, physical access controls). NNWS and Other Non-NGEN Devices include only unclassified seats and devices at remote and non-remote sites. Performance shall be in accordance with Section 3.3.33.1 in the PWS.
0029AJ	Legacy Web, File, Print Server Support (ES)	Provide support to legacy web, file, and print servers that connect to legacy network components in accordance with Section 3.3.33.1 in the PWS.
0029AK	Legacy Mail Box Support (per mailbox) (ES)	Provide support for legacy electronic mailboxes that connect to legacy network components for which the Contractor has assumed responsibility in accordance with Section 3.3.33.1 in the PWS.
0035	Award Fee	Total amount for Award fee will be determined in accordance with Attachment J-3 (Award Fee Plan).
0035AB	Award Fee (ES)	Total amount for Award fee will be determined in accordance with Attachment J-3 (Award Fee Plan).
0037	Training Services	Training services for end user, NETOPS and IA operators.
0037AA	Process and Tools Training (ES)	Detailed requirement provided with task order request in accordance with Section 3.3.12.2 in the PWS.
0038	Science and Technology Services	Science and Technology seats upgrades in accordance with Sections 3.3.30.6 and 3.3.30.8 in the PWS.
0038AA	Developer Fixed Workstation and Portable Upgrade - Uplift	This seat upgrade will apply to workstations and Portable Seats (with sufficient hardware capability) and will accommodate the special requirements of the S&T community by allowing the hardware and software to be reconfigured by the end user without Contractor intervention in accordance with Section 3.3.30.6 in the PWS. Customer support will be limited to those services offered by the Contractor and not extend to software or hardware loaded and configured by the user. Contractor is not responsible for problems related to hardware incompatibility, Government-installed hardware failure, or non-standard software failure. The mechanism used for visibility to the hardware asset must remain active on the PC. Contractor shall perform configuration management and support services in conjunction with Government. This seat will employ architectures and policies that are in accordance with the NGEN security requirements. Appropriate measures will be taken to mitigate increased vulnerabilities stemming from the relaxed configuration management policies.

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0038AB	S&T Terminal Services	The S&T Terminal Services provides on-line terminal emulation of all basic NGEN services excluding multimedia, video conferencing, and the Net Meeting application in accordance with Section 3.3.30.8 in the PWS. The Contractor is only responsible for performance within the supporting NGEN infrastructure. The Government is responsible for problems as a result of workstation hardware incompatibility, hardware failure, or non-standard software failure. S&T Terminal Service seat hardware, which is not included as part of this service, shall be considered an un-trusted entity and shall logically connect to NGEN services only at the terminal server. The terminal server will be reached through Boundary 1 or Boundary 2 security protections. Strong Identification and Authentication (I&A) and access control mechanisms shall be implemented for S&T Terminal Service users. A minimum of 30 seats must be ordered and supported by the same server farm. TCP/IP Network connectivity to NGEN is required and can be provided by separately purchasing Wall Plug Services or External Network Interface depending upon the end user's ability to connect to the NGEN infrastructure. The supporting terminal servers and back-end infrastructure will be provided by the Government. The Contractor shall provide one unclassified account, in accordance with Section 3.3.30.7.1 in the PWS, with each S&T terminal service seat procured.
0046	File Removal Services	The Contractor shall provide service to remove all instances of unwanted files from the network and from the Contractor's backup systems and media. The Contractor shall complete on-line file removal within 24 hours of notification by an authorized Government representative in accordance with Section 3.3.15 in the PWS. Additionally, the Contractor shall complete file removal from the back-up systems within 7 days of notification by an authorized Government representative. If attempts to remove the unwanted files are unsuccessful, the Contractor shall inform the authorized Government representative prior to the expiration of the 24 hour or seven (7) day time periods respectively.
0047	Software Certification and Distribution	The Contractor shall provide services to test in accordance with Section 3.3.1.3 and the processes in the 3.4.1.6 in the PWS to determine whether a software application functions as designed, integrates with the NGEN Infrastructure, and passes required security scans. For purposes of this CLIN, (i) a "software application" is any new or emerging software application or subsequent update (e.g., any change to an application previously certified in NGEN to include: upgrades, modifications, patches, and/or fixes) that has been certified to operate on NGEN; and (ii) an "authorized user" is an NGEN data seat that is not restricted from receiving the software application and is appropriately licensed to receive the software application. Only DON approved applications will be added to the NGEN infrastructure provided such software (i) can be packaged and tested without interoperability or compliance problems with the Core Build and (ii) is IA compliant.

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		<p>This service is available for COTS software (and associated upgrades) and GOTS upgrades, patches, and emergent (new) applications. The Government is responsible for obtaining permission from the Original Equipment Manufacturer (OEM) to allow the Contractor to access the software for testing purposes. The Government is solely responsible for ongoing software license and maintenance agreements. This service includes testing and packaging for distribution of the individual software only. If desired, re-engineering solution development or hosting environment development, etc. will be negotiated between the parties as a separate effort. This service is not required for software received from the Computer / Electronic Accommodations Program (CAP) office requiring compliance with Section 508 of the Rehabilitation Act as required under Section 3.3.1.3 of the contract. The deliverable for this service is a Test Summary Report detailing the procedures used, issues and problems encountered, proposed resolutions and mitigations, and the results of the test, including internal scan, if performed. If the results of the test are that the application passes testing requirements, a Test Summary Report indicating NGEN compliance is generated. A copy of the packaged solution and any supporting documentation on CDs along with the bundled reports shall be stored in the Configuration Management Database (CMDB). The packaged solution may then be distributed. This service will provide up to three (3) attempts to test the subject software application(s). After each failure the Test Summary Report will be provided to the Government stating the reasons for failure.</p> <p>If the results of the test are that the application did not pass testing requirements, the Test Summary Report described above will provide in reasonable detail the reasons for failure. Execution of the proposed resolution or mitigation of the failure is not included in this CLIN. All software releases must be Functional Area Manager (FAM) approved. PM (NGEN)'s Legacy and Emerging Applications (L&EA) team will coordinate with Naval Network Warfare Command (NETWARCOM) and Headquarters Marine Corps (HQMC) C4 to control and determine the prioritization and scheduling for certification of the releases to the Contractor's lab. This service distributes new and/or updated NGEN-certified software applications to all authorized users in accordance with Section 3.3.16 in the PWS. This CLIN provides for the distribution of the software application via automated support; utilizing electronic distribution methods (e.g. pushing software to LAN-connected clients) to successfully distribute the software application to all authorized users. In the event the software application cannot be installed via an electronic distribution method for authorized users still requiring installation of the software application, and in the event the Contractor must manually install the software application on an NGEN data seat connected the LAN, the Government must either submit a Move, Add or Change (MAC) request for</p>

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		installation or reengineer the software application and order installation of the software application in a future, separate Task Order. In the event the software application cannot be electronically distributed to an NGEN data seat because of actions or inactions of the Contractor, the Contractor shall manually install the software application at no additional cost to the Government. The Government is responsible for providing the Contractor with a complete list of authorized users (mapping) of the applicable GOTS or Government acquired COTS software application. The Government shall resolve any issues relating to software licensing, provided that the issue arises from the Contractor distributing the software application to users set forth in the request submitted by the Government. Unless otherwise agreed to by the parties, this service will be completed within 30 days of the Government providing the final list of authorized users (mapping) to the Contractor, and ECCB approval. Actual distribution of the software application into the NGEN environment will be subject to the Contractor's receiving all necessary approval.
0047AA	Software Testing and Packaging - Simple	This service only applies to software applications which are installed on a data seat and do not have a separate client or server side and have no dependencies. Performance shall be in accordance with Section 3.3.13 in the PWS. A simple application resides solely on the client and does not rely on network connectivity to perform its basic functions. If the application can operate without network connections (not including print services, network drive access, etc.) it is considered simple. If the application is not dependent on other supporting applications it is considered to have no dependencies. The Contractor shall produce a Test Summary Report not later than seven (7) days after the Contractor has received the applicable software. Included in the effort, if necessary, is the removal of previous versions of the application being tested and packaged.
0047AB	Software Testing and Packaging - Complex	This service only applies to software applications which are installed on a data seat in accordance with Section 3.3.13 in the PWS. A complex application is dependent on other supporting applications and/or relies on network connectivity to perform its basic functions (not including print services, network drive access, etc.). The Contractor shall produce a Test Summary Report not later than 30 days after the Contractor has received the applicable software. Included in the effort, if necessary, is the removal of previous versions of the application being tested and packaged. Included in this effort, is the distribution and is the packaging for all seat configurations that require the software.
0047AC	Supplemental Package	This service provides an additional packaging instance for an application in accordance with Section 3.3.13 in the PWS. The service is required if an application requires more than one (1) packaging instance to operate. The service is not required if the failure to operate is caused by the Contractor's deployment of non-standard seat builds. The service is not available separately but must be ordered with Software Testing and

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		Packaging - Complex services.
0047AD	Configuration Data Package	This service provides an electronic means to modify application configuration data for previously certified and deployed applications in accordance with Section 3.3.13 in the PWS. Automated scripting combined with packaging can be used to automate the management of application configuration data.
0047AE	Software Tier Moves	This service is available for cases in which previously tested software needs to be migrated from one NGEN deployment environment to another in accordance with Section 3.3.13 in the PWS. This CLIN is required only if the instructions for deployment of earlier Software Testing services failed to identify all the deployment environments or if appropriate Department of Navy (Navy or USMC) certification of an application prevented the deployment to those environments. The delivery of this service begins when the Contractor receives deliverables that identify a task order and the appropriate Department of Navy (Navy or USMC) accreditation documentation for an application that has previously passed NGEN testing. If the application has not previously passed NGEN testing, this CLIN cannot be used. For software removal packages, the service begins when the Contractor receives a task order and the appropriate Government approvals are provided. Upon verification of the deliverables, the Contractor will prepare and submit the appropriate documentation to the ECCB to allow the application/removal script package to be placed on the target environment(s). Upon approval, the Contractor will place the package per standard deployment into the appropriate environment(s). This service is only applicable for moving of software/removal scripts between any unclassified environments, between any classified environments, or from an unclassified environment to a classified environment. At no time is this service available to move software/removal scripts from a classified environment to an unclassified environment.
0049	Hardware Certifications	For Government ordered certifications, the Contractor shall provide services in accordance with Section 3.3.13 in the PWS to test, as a means to determine whether an item of hardware functions as designed, integrates with the NGEN infrastructure, and meets all security/IA requirements. This service is available for hardware that is provided by the Government. This CLIN is specific to testing and certifying the individual hardware only. This service will provide up to three (3) attempts to certify the subject hardware for each CLIN ordered. The deliverable for this service is a Test Summary Report detailing the procedures used, issues and problems encountered, proposed resolutions and mitigations, and the results of the test, including internal scan, if performed. If the results of the test are that the device passes certification requirements, an NGEN Certification Letter is generated. A copy of the certified solution and any supporting documentation on CDs along with the bundled reports is

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		stored in the Configuration Management Database (CMDB). The solution is ready for release after ECCB approval is granted. Conversely, if the results of the test are that the hardware device did not pass certification requirements, the Test Summary Report described above will provide in reasonable detail the reasons for failure. Execution of the proposed resolution or mitigation of the failure is not included in this CLIN. The Contractor will maintain a current listing, accessible by the Government on Homeport, of all hardware that has been certified. The listing at a minimum will include the OEM name, make and model of the item, and the date the item was certified. The listing will include all hardware certified by the Contractor regardless of how the testing was initiated (Government-ordered, Contractor-initiated or other). In the event a previously-certified item no longer properly integrates with the NGEN or fails to meet updated security/IA requirements, the Contractor will update the listing and the Government will promptly remove the item.
0049AD	Hardware Certification – Simple (ES)	This service tests a hardware device and software drivers (e.g. .inf files) in accordance with Section 3.3.13 in the PWS. This service only applies to hardware that does not require an enabling application for installing or operating the device. The Test Summary Report shall be delivered not later than seven (7) days after the Contractor has received the applicable hardware and any related items.
0049AE	Hardware Certification (Non-MFD) – Complex (ES)	This service tests (i) a hardware device that requires an enabling application for installing or operating the device and (ii) single-function network connected printers in accordance with Section 3.3.13 in the PWS. All individual/unique HW parts of a system must be tested separately under this CLIN or other Testing CLIN as appropriate, before the system can be certified. Refer to CLIN 0049AH for Multi-function Device (MFD) certification. The Test Summary Report shall be delivered not later than 14 days after the Contractor has received the applicable hardware and any related items.
0049AF	Certified HW Installation Service - Network Connected (ES)	In accordance with Section 3.3.13 in the PWS this service includes (a) initial installation/connection of a certified hardware item to the NGEN network as well as (b) limited help desk service that shall consist solely of a referral to the appropriate OEM of the item. Certified Hardware Installation Service does not include any re-engineering, integration services, maintenance, and/or break-fix support.
0049AG	Certified HW Installation Service - Locally Connected (ES)	In accordance with Section 3.3.13 in the PWS this service includes (a) initial installation/connection of a certified hardware item to the user's seat (locally-connected) as well as (b) limited help desk service that shall consist solely of a referral to the appropriate OEM of the item. Certified Hardware Installation Service does not include any re-engineering, integration services, maintenance, and/or break-fix support.

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0049AH	Hardware Certification Multi-function Device (MFD) - Complex (ES)	This service provides testing of Multi-function Devices (MFDs) and software drivers that will be connected to the network in accordance with Section 3.3.13 in the PWS. A MFD is defined as any device with multiple functions, which shall include printing as one of the functions (e.g. printing, with copying and/or scanning capabilities). The Contractor shall test and certify MFDs to enable network printing, copying, faxing, scanning to command share locations and/or user's home directory. The Test Summary Report shall be delivered not later than 14 days after the Contractor has received the applicable hardware and any related items.
0049AJ	Certified HW Installation Service - Network Connected – Multi-function Device (MFD) (ES)	In accordance with Section 3.3.13 in the PWS this service includes (a) initial installation/connection of a certified Multi-function Device (MFD) to the NGEN network as well as (b) limited help desk service that shall consist solely of a referral to the appropriate OEM of the item (c) configure CAC security toolkit on the designated MFDs and (d) configure MFDs to scan documents to command share location and/or user's home directory following CAC-authentication. Certified Hardware Installation Service does not include any re-engineering, integration services, maintenance, and/or break-fix support.
0051	Waterfront Support	Waterfront Support for establishing Contractor management.
0051AA	Waterfront Support - Preparation, Materials, Travel	This service provides for the establishment and Contractor management of an inventory of material for supporting the Government shipyard environment in accordance with Section 3.3.30.1 in the PWS. Inventory and resource needs will be determined in a joint annual planning review between the Ordering UIC and the Contractor.
0051AB	Waterfront Support - Monthly Recurring Support	This service provides for supporting the movement, repair and reinstallation of data seats in accordance with Section 3.3.30.1 in the PWS. This service is an alternative to using the standard Move/Add/Change (MAC) procedures and encompasses the entire UIC and its remote sites. Priorities will be established by the Government. The Contractor shall provide a monthly status report of prior month actions performed, inventory utilized and inventory remaining.
0053	Elevated/Premier Support Services	This service provides for premier support in accordance with Section 3.3.33 in the PWS. Premier support is services above and beyond normal support.
0053AA	Premier Support - Preparation, Materials, Travel	This service provides for the establishment and Contractor management of an inventory of material to enable premier support in accordance with Section 3.3.33 in the PWS. Inventory and resource needs will be determined in a joint annual planning review between the Ordering UIC and the Contractor.
0053AB	Premier Support - Monthly Recurring Support	This service provides for recurring premier support in accordance with Section 3.3.33 in the PWS. The Contractor shall provide a monthly status report of prior month actions performed, inventory utilized and inventory remaining.
0056	Data Seat Backup and Recovery Services	Manage and automate distributed backup to and recovery from a centralized repository in a highly scalable architecture with additional 1GB Increments in accordance with Section

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CLIN	Supplies/Services	Description
		3.3.22.1 in the PWS.
0056AA	Data Seat Backup and Recovery Services: Recurring Monthly Support per PC Account	Manage and automate distributed backup to and recovery from a centralized repository in a highly scalable architecture in accordance with Section 3.3.22.1 in the PWS.
0056AB	Data Seat Backup and Recovery Services: 10GB Incremental Storage Add-On	Service provides additional Data Seat Backup and Recovery storage in 10GB increments for users when the initial storage capacity per account has been exceeded in accordance with Section 3.3.22.1 in the PWS.
0058	Application Hosting Services	Application Hosting Services in accordance with Section 3.3.21 (with the exclusion of 3.3.21.1).
0058AA	Application Recurring Support	Provides recurring Application Hosting Services in accordance with Section 3.3.21 in the PWS.
0058AA_0001	NAVFAC - NORM Normalized Database	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 1 Web, 1 Application and 2 DB (2 Medium Wintel Server Database Management Uplift); and a Custom Disaster Recovery Service (at Norfolk NOC). AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0002	NAVSEA - NEMAIS NAVY Maintenance Automated Information System Print Solution	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0003	NAVSEA - SPS Standard Procurement System	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: Custom IA accreditation (Application Security Validation) support, 1700 Active Directory User Accounts, 600 licenses Citrix 4.0 Enterprise Server Edition, 3x Ongoing Citrix Application maintenance, 2x Unix Production batch uplift monitor uplift, 8x Win2003 Ent Production monitor uplift, 1x Production batch uplift monitor uplift. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0004	SPAWAR - NET NMCI Enterprise Tool	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: Large Wintel Server Database Management Uplift

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CLIN	Supplies/Services	Description
		for HP DL380, UAIT / SRM Database Server (Production). AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0005	CNO - HQ Web	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: (7 production servers, 2 QA servers), 10 Application User Access. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0006	NAVSUP - SPS Standard Procurement System	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 2 Medium Unix Server Database Management Uplift, 1 Large Unix Server Database Management Uplift, 1 Medium Unix Server Promotion Management Uplift, 1 Large Unix Server Promotion Management Uplift, 1 Small Wintel Server Batch Scheduling & Monitoring Uplift, 1 Medium Unix Server Application Monitoring Uplift, 1 Large Unix Server Batch Application Monitoring Uplift, 3 Medium Wintel Server Promotion Management Uplift, 3 Medium Wintel Server Application Monitoring Uplift, 870 Application User Access. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0007	NAVSUP - NLL Naval Logistics Library	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 1 Medium Unix Server Database Management Uplift, 1 Medium Unix Server Batch Scheduling & Monitoring Uplift, 1 Small Wintel Server Batch Scheduling & Monitoring Uplift, 10 Application User Access. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0008	NAVSUP - NECO Navy Electronic Commerce On-Line	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 2 Small Unix Server Database Management Uplift, 2 Small Unix Server Promotion Management Uplift, 1 Small Unix Server Batch Scheduling & Monitoring Uplift, 2 Small Unix Server Application Monitoring Uplift, 1 Small Wintel Server Promotion Management Uplift, 1 Small Wintel Server Application Monitoring Uplift, 10 Application User Access. AHS delivery must be consistent with performance

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CLIN	Supplies/Services	Description
		and security attributes contained in the NGEN PWS.
0058AA_0009	NAVSUP - PPTAS Personal Property Transportation Audits	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 1 Medium Unix Server Database Management Uplift, 1 Medium Wintel Server Database Uplift, 1 Small Wintel Server Batch Scheduling & Monitoring Uplift. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0010	NAVSUP - CAVWEB Civilian Asset Visibility Web Version	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 1 Medium Unix Server Database Management Uplift, 1 Medium Unix Server Batch Scheduling & Monitoring Uplift, 1 Small Wintel Server Database Management Uplift, 1 Medium Wintel Server Database Management Uplift, 1 Small Wintel Server Batch Scheduling & Monitoring Uplift, 10 Application User Access. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0011	NAVSUP - Infrom21 Information Management for the 21st Century	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 3 Medium Unix Server Database Management Uplift, 1 Small Unix Server Batch Scheduling & Monitoring Uplift, 2 Medium Unix Server Batch Scheduling & Monitoring Uplift, 1 Small Wintel Server Batch Scheduling & Monitoring Uplift, 10 Application User Access. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0012	NAVSUP - CAV-ORM Commercial Asset Visibility - Organic Repairable Module	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 1 Medium Unix Server Database Management Uplift, 1 Medium Unix Server Batch Scheduling & Monitoring Uplift, 1 Small Wintel Server Database Management Uplift, 1 Medium Wintel Server Database Management Uplift, 1 Small Wintel Server Batch Scheduling & Monitoring Uplift, 10 Application User Access. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.

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CLIN	Supplies/Services	Description
0058AA_0013	NAVSUP - Maximo	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 1 Medium Wintel Server Database Management Uplift, 1 Small Wintel Server Batch Scheduling & Monitoring Uplift. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0014	NAVSUP - QASA Quality Assurance Self Assessment	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 1 Small Wintel Server Database Management Uplift. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0015	NAVSUP - One Supply (formerly Birdtrack)	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 3 Medium Unix Server Database Management Uplift, 14 Application User Access. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0016	NAVSUP - Portal HA High Availability	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 3 Medium Unix Server Database Management Uplift, 1 Small Unix Server Batch Scheduling & Monitoring Uplift, 1 Medium Unix Server Batch Scheduling & Monitoring Uplift, 20 Application User Access. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0017	NAVSUP - Readiness Suite	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 2 Medium Unix Server Database Management Uplift, 1 Small Unix Server Batch Scheduling & Monitoring Uplift, 11 Application User Access, 10 Monthly AHF AD User Management, 1 Custom Reflection Software, 1 Custom Reflection Patch. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0018	NAVSUP - FEDLOG Federal Logistics	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services

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CLIN	Supplies/Services	Description
		identified in PWS Table 3.3-11. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0019	NAVSUP - NOATS Nuclear Outfitting Automated Tracking Systems	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 1 Small Wintel Server Database Management Uplift. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0020	NAVSUP - SHML Ships Hazardous Materials List	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 1 Small Wintel Server Database Management Uplift. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0021	NAVSUP - ALPP Acquisition Logistics Planning Productivity	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 1 Medium Wintel Server Database Management Uplift, 6 Application User Access. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0022	NAVSUP - ReMAD Re-Engineered Maritime Allowance Development	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 1 Medium Unix Server Database Management Uplift, 2 Small Unix Server Batch Scheduling & Monitoring Uplift, 1 Medium Unix Server Batch Scheduling & Monitoring Uplift, 10 Application User Access, 1 - Custom Mobile Sync. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0023	NAVSUP - OTS One Touch Supply	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all "Base" services identified in PWS Table 3.3-11 and the following "Uplift" services: 1 Medium Unix Server Database Management Uplift, 6 Application User Access. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0024	NAVSUP - PPMAP Procurement Performance Management Assessment	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application

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CLIN	Supplies/Services	Description
	Program	services. This service shall consist of all “Base” services identified in PWS Table 3.3-11. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0025	Enterprise - E-Marketplace	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all “Base” services identified in PWS Table 3.3-11. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0026	Enterprise - ISF Tools - Integrated Solution Framework Tools	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all “Base” services identified in PWS Table 3.3-11. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0027	Enterprise - Central Data Repository	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all “Base” services identified in PWS Table 3.3-11. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0028	Enterprise - SeeBeyond	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all “Base” services identified in PWS Table 3.3-11. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AA_0029	DONAA – DON Application and Database Management System (DADMS)	Application Hosting Services (AHS) will provide full service hosting services that include the facilities, network, security and server infrastructure to host and delivery application services. This service shall consist of all “Base” services identified in PWS Table 3.3-11. AHS delivery must be consistent with performance and security attributes contained in the NGEN PWS.
0058AB	Preparation and Set-Up Services	Provides preparation of the hosting environment for Government requested applications to be installed in the Applications Hosting environment by the Contractor in accordance with Section 3.3.21 in the PWS. The Contractor shall assist the Government with preparation of Application Security Validation documentation.
0058AC	Deactivation Services	Provides services to deactivate the hosting environment, including providing the data and configuration of the hosted application, in accordance with Section 3.3.21 in the PWS.

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CLIN	Supplies/Services	Description
0061	Enterprise Classroom Services	This item provides IT services for classroom training environments at NGEN sites. Classroom seat services provide PC hardware and software, security services, hardware and software integration, installation, maintenance, help desk support, and desk-side support in accordance with Section 3.3.34.1 in the PWS. Basic and Intermediate Classroom seats provide the network services for the classroom in which the seats reside. Installation of a classroom, infrastructure build out and user accounts are separately ordered. Classroom installation is provided by installation of Classrooms with additional network infrastructure provided by a negotiated Project Wall Plug, if required as determined by a site survey. User accounts are obtained through separately-ordered Unclassified or Unclassified Accounts. For classified service, order Classified Connectivity upgrades for each seat and the classroom itself. Enhanced levels of service can be obtained using Premier Support. Classrooms seats are limited for use in classroom training environments and cannot be ordered as replacements for traditional NGEN data seats.
0061AA	Basic Classroom Seat	Contractor-furnished PC hardware and operating system software for daily classroom training functions not requiring extensive processing capability in accordance with Section 3.3.34.1 in the PWS. Install and configure PC with NGEN Core Build software in accordance with Section 3.3.1.2 in the PWS and software functionality for classroom services as identified on Attachment J-18.
0061AB	Intermed Classroom Seat	Contractor-furnished PC hardware and operating system software for daily classroom training functions requiring moderate processing capability in accordance with Section 3.3.34.1 in the PWS. Install and configure PC with NGEN Core Build software in accordance with Section 3.3.1.2 in the PWS and software functionality for classroom services as identified on Attachment J-18.
0061AC	Adv Classroom Seat	Contractor-furnished PC hardware and operating system software for daily classroom training functions requiring graphics-intensive processing capability in accordance with Section 3.3.34.1 in the PWS. Install and configure PC with NGEN Core Build software in accordance with Section 3.3.1.2 in the PWS and software functionality for classroom services as identified on Attachment J-18.
0061AD	Intermed Classroom SDP Seat	Provides help desk and maintenance of the Contractor-furnished intermediate PC hardware and operating system from Installation of Intermed. Classroom SDP Seat that is installed in a Government-managed COI SDP in accordance with Section 3.3.34.1 in the PWS.
0061AE	Adv Classroom SDP Seat	Provides help desk and maintenance of the Contractor-furnished advanced PC hardware and operating system from Installation of Adv Classroom SDP Seat that is installed in a Government-managed COI SDP in accordance with Section 3.3.34.1 in the PWS.

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CLIN	Supplies/Services	Description
0061AF	Instructor Seat Option	This one-time item designates a seat as a Classroom Instructor seat and provides software allowing the instructor to monitor the classroom student seats and to interact with available audio-visual equipment in the classroom in accordance with Section 3.3.34.1 in the PWS.
0061AG	Install of Intermed. Classroom SDP Seat	This service shall provide the installation services for the seat provided under CLIN 0061AB and supported under CLIN 0061AD, in an established, Government-managed COI SDP in accordance with Section 3.3.34.1 in the PWS.
0061AH	Install of Adv Classroom SDP Seat	This service shall provide the installation services for the seat provided under CLIN 0061AC and supported under CLIN 0061AE, in an established, Government-managed COI SDP in accordance with Section 3.3.34.1 in the PWS.
0061AJ	Std Classroom	Provides network operation services, security services, maintenance, help desk support and desk-side support for the classroom equipment from the install of Std Classroom for presenting lecture-style and limited audio-visual training in accordance with Section 3.3.34.1 in the PWS.
0061AK	Std Classroom with Whiteboard	Provides network operation services, security services, maintenance, help desk support, and desk-side support for the classroom equipment from Install of Std Classroom with Whiteboard for presenting lecture-style and audio-visual training with an interactive whiteboard in accordance with Section 3.3.34.1 in the PWS.
0061AL	Auto Elect Classroom	Provides network operation services, security services, maintenance, help desk support and desk-side support for the classroom equipment from Installation of Auto Elect Classroom for presenting lecture-style and multi-media audio-visual training in accordance with Section 3.3.34.1 in the PWS.
0061AM	Auto Elect Classroom with Media Center	Provides network operation services, security services, maintenance, help desk support and desk-side support for the classroom equipment from Install of Auto Elect Classroom with Media Center for presenting lecture-style and multi-media audio-visual training with enhanced classroom control in accordance with Section 3.3.34.1 in the PWS.
0061AN	Classroom Document Camera	Provides maintenance, help desk support, and desk-side support for the document camera from Installation of Classroom Document Camera in accordance with Section 3.3.34.1 in the PWS.
0061AP	Schoolhouse Shared Storage 50GB	Provides file share services in a 50GB block for a classroom. Allows storage and retrieval of unclassified files on shared, controlled access storage media. This service includes access controls, backup, and recovery in accordance with Section 3.3.34.1 in the PWS.
0061AQ	Install of Std Classroom	Contractor-furnished peripheral hardware and software, hardware and software integration and installation of equipment to present lecture-style and limited audio-visual training in accordance with Section 3.3.34.1 in the PWS.
0061AR	Install of Std Classroom with Whiteboard	Contractor-furnished peripheral hardware and software, hardware and software integration and installation of equipment to present lecture-style and limited audio-visual training with an interactive whiteboard in accordance with

ES Section C		
CLIN	Supplies/Services	Description
		Section 3.3.34.1 in the PWS.
0061AS	Install of Auto Elect Classroom	Contractor-furnished peripheral hardware and software, hardware and software integration and installation of equipment to present lecture-style and multi-media audio-visual training in accordance with Section 3.3.34.1 in the PWS.
0061AT	Install of Auto Elect Classroom with Media Center	Contractor-furnished peripheral hardware and software, hardware and software integration and installation of equipment to present lecture-style and multi-media audio-visual training with enhanced classroom control in accordance with Section 3.3.34.1 in the PWS.
0061AU	Install of 24 Port Switch	Hardware and software integration and installation of Contractor-furnished 24 port switch in a classroom in accordance with Section 3.3.34.1 in the PWS.
0061AV	Install of 48 Port Switch	Hardware and software integration and installation of Contractor-furnished 48 port switch in a classroom in accordance with Section 3.3.34.1 in the PWS.
0061AW	Install of Classroom Document Camera	Hardware and software integration and installation of Contractor-furnished document camera in a classroom in accordance with Section 3.3.34.1 in the PWS.
0070	End User HW Usage - New & Tech Refresh	Contractor shall provide the Government with end user hardware, end user workstation, laptop, and/or ultra-light portable hardware devices as a monthly service in accordance with Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS.
0070AA	Standard Fixed Workstation	Standard Fixed Workstation Computer in accordance with Section 3.3.30 (with the exception of 3.3.30.3 and 3.3.30.1.b.vii) in the PWS that meet the HW Spec in Attachment J-17 (Workstation Minimum Requirements). Any new seat service deployment will be a complete hardware bundle that includes USB Smartcard keyboard, USB Optical Mouse, and Flat screen monitor.
0070AB	Enhanced Fixed Workstation	Enhanced Fixed Workstation Computer in accordance with Section 3.3.30 (with the exception of 3.3.30.3 and 3.3.30.1.b.vii) in the PWS that meet the HW Spec in attachment 17 Workstation Minimum Requirements. Any new seat service deployment will be a complete hardware bundle that includes USB Smartcard keyboard, USB Optical Mouse, and Flat screen monitor.
0070AC	Standard Laptop	Standard Laptop Computer in accordance with Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS that meet the HW Spec in Attachment J-17 (Workstation Minimum Requirements). (Bundle includes Keyboard, Mouse, Stand, Dock, Bag, Cable, and Monitor).
0070AD	Ultra-Light Laptop	Ultra-Light Laptop Computer in accordance with Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS that meet the HW Spec in Attachment J-17 (Workstation Minimum Requirements). (Bundle includes Keyboard, Mouse, Stand, Dock, Bag, Cable, and Monitor).

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CLIN	Supplies/Services	Description
0070AE	Tablet PC	Tablet form factor CPU that meets the requirements of Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS that meet the HW Spec in Attachment J-17 (Workstation Minimum Requirements). (Bundle includes Keyboard, Mouse, Stand, Dock, Bag, Cable, and Monitor).
0070AF	Ruggedized Laptop	A ruggedized laptop that meets the requirements of Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS that meets MIL-STD-810G as well as meets the HW Spec for a Ruggedized Laptop in Attachment J-17 (Workstation Minimum Requirements). (Bundle includes Keyboard, Mouse, Stand, Dock, Bag, Cable, and Monitor).
0070AG	Graphics Workstation	Graphics Workstation Computer in accordance with Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS that meets the specifications for an Graphics Workstation in accordance to Attachment J-17 (Workstation Minimum Requirements).
0070AH	Remote USB Device	Provide secure remote USB device and application to remotely connect to an existing network client in accordance with Section 3.3.30.1 (with the exception of 3.3.30.1.b.vii) in the PWS.
0070AJ	High-End Graphics Notebook/Laptop	High-End Graphics Notebook/Laptop in accordance with Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS a High-end Graphics Notebook/Laptop and shall meet or exceed the requirements of Attachment J-17 (Workstation Minimum Requirements). This notebook/laptop contains enhanced hardware that is intended to support Central Processing Unit- and graphics-intensive applications."
0070AK	Reserved	
0070AL	Hard Drive Carriage Assembly	Hard Drive Carriage Assembly in accordance with Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS compatible with the Hard Drive models and specifications.
0070AM	Desktop Virtualization (DV) – Standard Enterprise Solution	Standard Enterprise Solutions DV hardware in accordance with Section 3.3.30.4.1 in the PWS capable of interfacing with the hosted virtual desktop solution and shall meet or exceed the requirements of Attachment J-17 (Workstation Minimum Requirements). Any new seat service deployment will be a complete hardware bundle that includes USB Smartcard keyboard, USB Optical Mouse, and monitor). Can only be ordered for sites which have infrastructure in place access the hosted virtual desktop environment.
0071	End User HW Usage - Existing HW	Contractor shall provide the Government with end user workstation, laptop, and/or ultra-light portable hardware devices as a monthly service in accordance with Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS.
0071AA	Standard Fixed Workstation	Standard Fixed Workstation Computer in accordance with Section 3.3.30 (with the exception of 3.3.30.3 and 3.3.30.1.b.vii) in the PWS (Bundle includes USB Smartcard Keyboard, USB Optical Mouse, and Flat Screen monitor).

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CLIN	Supplies/Services	Description
0071AB	Enhanced Fixed Workstation	Enhanced Fixed Workstation Computer in accordance with Section 3.3.30 (with the exception of 3.3.30.3 and 3.3.30.1.b.vii) in the PWS (Bundle includes USB Smartcard Keyboard, USB Optical Mouse, and Flat Screen monitor).
0071AC	Standard Laptop	Standard Laptop Computer in accordance with Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS. (Bundle includes Keyboard, Mouse, Stand, Dock, Bag, Cable, and Monitor).
0071AD	Ultra-Light Laptop	Ultra-Light Laptop Computer in accordance with Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS. (Bundle includes Keyboard, Mouse, Stand, Dock, Bag, Cable, and Monitor).
0071AE	Tablet PC	Tablet form factor CPU that meets the requirements of Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS. (Bundle includes Keyboard, Mouse, Stand, Dock, Bag, Cable, and Monitor).
0071AF	Ruggedized Laptop	A ruggedized laptop that meets the requirements of Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS. (Bundle includes Keyboard, Mouse, Stand, Dock, Bag, Cable, and Monitor).
0071AG	Graphics Workstation	Graphics Workstation Computer in accordance with Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS.
0071AH	Reserved	
0071AJ	High-End Graphics Notebook/Laptop	<p>The Contractor shall provide HW in accordance with Section 3.3.30 (with the exception of 3.3.30.1.b.vii) in the PWS a High-end Graphics Notebook/Laptop with a removable hard drive carriage assembly (to facilitate the removal of the workstation hard drive).</p> <p>This notebook/laptop contains enhanced hardware that is intended to support Central Processing Unit- and graphics-intensive applications.</p>
0071AK	Reserved	
0071AL	Reserved	
0071AM	Hosted Virtualized Desktop HVD - Maintain Enterprise Solutions	Maintain Enterprise Solutions HVD hardware in accordance with Section 3.3.30.4 (with the exception of 3.3.30.4.1 and 3.3.30.4.d) in the PWS capable of interfacing with the hosted virtual desktop solution. Can only be ordered for sites which have infrastructure in place to and have been engineered to access the hosted virtual desktop environment.
0072	Unclassified End User HW Usage Service	The Contractor shall provide unclassified Services to include the operation, maintenance, break/fix labor of all hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware maintenance as a service. Performance shall be in accordance with Section 3.3.30.1.b.vii with guidance from 3.3.33 for seats in the PWS.

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CLIN	Supplies/Services	Description
0072AA	Unclassified End User HW Usage Service	The Contractor shall provide unclassified Services to include the operation, maintenance, break/fix labor of all hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware maintenance as a service. Performance shall be in accordance with Section 3.3.30.1.b.vii with guidance from 3.3.33 for seats in the PWS.
0072AB	Hosted Virtualized Desktop HVD Usage Service	The Contractor shall provide unclassified Services to include the operation, maintenance, break/fix labor of all hardware (HW) including disposal, and HW and software (SW) patching, required to provide the HVD Hardware maintenance as a service. Performance shall be in accordance with Section 3.3.30.4 and 3.3.30.1.b.vii with guidance from 3.3.33 for seats in the PWS.
0072AC	NAVAIR Time and Attendance Transactor Seat	This service provides a workstation seat in accordance with section 3.3.30.1 with guidance from 3.3.33 for seats in the PWS that will run the Time and Attendance application and will receive services from “Time and Attendance legacy” and “NGEN-connected” host servers. The seat shall permit a functional account to remain logged in, with no logon password required, and accommodate the use of Optional User Capabilities, Barcode Scanners. User authentication will occur within the application and not into the NGEN Active Directory infrastructure. The seat shall consist of one functional user account for each seat and an Optional User Capabilities “Barcode Scanner” shall be ordered in conjunction with this line item. This seat will be modified as follows: 1) No CAC authentication required, 2) Functional account logon ID and password for Active Directory authentication, 3) Automatic Active Directory logon at power-up and re-boot, 4) No screensaver password unlock required, 5) Group Policy Object-enabled restriction to Microsoft Internet Explorer, Microsoft Office, WinZip, RealPlayer, and WRQ Reflections, and 6) Auto load of the Time and Attendance application at power-up or re-boot. Standard Laptop Computer that meet or exceeds the HW Spec in Attachment J-17 (Workstation Minimum Requirements).
0072AD	Naval Legal Service Command Tax Center Support Services for 386 Service Stations	The Contractor shall provide workstation, printer and ISP access services at 386 Service Stations to enable sailors to electronically file tax returns. Performance shall be in accordance with Section 3.3.30.1.b.vii with guidance from 3.3.33 for seats in the PWS.
0072AE	Remote USB Device Support Services (for users with NGEN account)	The Contractor shall provide unclassified Services to include the operation, maintenance, break/fix labor of all hardware (HW), and HW and software (SW) patching, required to provide the Remote USB Device maintenance as a service. Performance shall be in accordance with Section PWS 3.3.30 End User Computing Services.
0072AF	Remote USB Device Support Services (for non-NGEN users)	The Contractor shall provide unclassified Services to include the operation, maintenance, break/fix labor of all hardware (HW), and HW and software (SW) patching, required to provide the Remote USB Device maintenance as a service. Performance shall be in accordance with PWS Section 3.3.30

ES Section C		
CLIN	Supplies/Services	Description
		End User Computing Services. This CLIN shall be ordered for non-NGEN users.
0072AG	Navy Recruiting Command (NRC) Mobile Computing Solution Support Services	The Contractor shall provide the following unclassified Services for the NRC mobile computing solution: 1) Ongoing device support in accordance with PWS Section 3.30.5.a, 2) Device management services in accordance with PWS Section 3.30.5.d, 3) SW maintenance in accordance with PWS Section 3.30.5.e, and 4) Technology refresh in accordance with PWS Section 3.30.5.g.
0073	Classified End User HW Usage Service	The Contractor shall provide classified Services to include the operation, maintenance, break/fix labor of all hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware maintenance as a service.
0073AA	Classified End User HW Usage Service	The Contractor shall provide classified Services to include the operation, maintenance, break/fix labor of all hardware (HW) including disposal, and HW and software (SW) patching, required to provide the End User Hardware maintenance as a service. Performance shall be in accordance with Section 3.3.30.1.b.vii with guidance from 3.3.33 for seats in the PWS.
0073AB	Classified Hosted Virtualized Desktop HVD Usage Service	The Contractor shall provide classified Services to include the operation, maintenance, break/fix labor of all hardware (HW) including disposal, and HW and software (SW) patching, required to provide the HVD Hardware maintenance as a service. Performance shall be in accordance with Section 3.3.30.4 and 3.3.30.1.b.vii with guidance from 3.3.33 for seats in the PWS. Sections include all sub-Sections unless noted.
0074	Embarkable Seat Uplift	Any new seat service in accordance with Section 3.3.30 (with the exception of 3.3.30.3) in the PWS deployment will be a complete hardware bundle that includes USB Smartcard keyboard, USB Optical Mouse, and 19 inch flat screen monitor, Stand, Dock, Bag, Cable). Performance shall be in accordance with Section 3.3.30.3 with guidance from 3.3.33 for seats in the PWS.
0074AA	Embarkable Seat Uplift	In accordance with Section 3.3.30.3 with guidance from 3.3.33 for seats in the PWS, embarkable means that the seat will be periodically deployed and used in an expeditionary or field environment where the workstation is subjected to rough handling and climatic extremes. Embarkable seats shall be capable of interfacing with and being reconfigured for compatibility with IT-21 shipboard networks and the Marine Corps Tactical Network (MCTN). Reconfiguration to interface with IT-21 or other non-NGEN (e.g. Disembarked) network is not the responsibility of the Contractor. Worldwide support for deployed equipment and software to meet the service level is provided by DON. Reconfiguration for return and interface with NGEN is the responsibility of the Contractor. The unit of purchase for these service categories shall be referred to as a "seat". The Contractor shall provide two (2) non-classified user accounts for each embarkable workstation seat procured. The NGEN Contractor shall supply spares to facilitate deployed operations. The Contractor shall

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CLIN	Supplies/Services	Description
		use as a basis for evaluation of required spares and ILS support the projected equipment as described in the PWS.
0080	Ongoing Ordered Engineering Support	The Contractor shall provide ongoing engineering support for solutions developed under CLIN 5000. Firm Fixed Priced task orders will be issued under this CLIN.
0090	Tech Refresh Material Purchase	Used to purchase Tech Refresh material as a part of the Tech Refresh Plan in accordance with the PWS. The Contractor shall offer a discount in accordance with B-4. The not-to-exceed prices in Section B for this CLIN will be definitized in accordance with clause H-16 and DFARS 252.217-7027 in Section I. Performance shall be in accordance with Section 3.3.1.5 in the PWS. CLIN can only be implemented after AFOR.
0090AB	Tech Refresh Material (ES)	Tech Refresh material purchases based on an approved Tech Refresh Plan and BOM in accordance with Section 3.3.1.5 and H-16 only the cost of equipment.
0092	Shared Savings	The Contractor shall share in price savings in accordance with an approved Price Reduction Proposals (PRP) as outlined in clause H-10 in the contract.
0092AB	Shared Savings	The Contractor shall share in price savings in accordance with an approved Price Reduction Proposals (PRP) as outlined in clause H-10 in the contract.
0095	USN - Transition Services - Phase-Out (ES)	Transition services in accordance with the Government approved Phase-Out plan and Section 3.6.3 (with the exception of (3.6.3.a) in the PWS.
0095AB	Detailed Phase-out Plan (ES)	Provide Detailed Phase-out Plan in accordance with Section 3.6.3.b. May not be ordered prior to NGEN follow-on contract award.
0095AH	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 1	Provide 5,000 hours, using Attachment 8 labor categories and associated hours (Active Directory / Exchange Specialist Senior-200 hours, Cyber Security Specialist Senior-500 hours, IT Service Delivery Rep Senior-500 hours, NetOps Lead Mid-500 hours, NetOps Specialist Senior-750 hours, Network Storage Specialist Senior-500 hours, Systems Administrator Senior-500 hours, Technical Writer/Editor Mid-300 hours, Training Coordinator Senior-250 hours, Training Specialist Senior-200 hours, Virtual Server Administrator Mid-300 hours, Voice Communications Manager Mid-500 hours) to provide Knowledge Transfer (KT) services in accordance with GSP-1 and produce the following deliverable(s) (Identification & Analysis of Requirements, Identification of Documentation, Site Visit, Job Shadowing, Subject Matter Expert Consultations, Instructor Led Training, Computer-Based Training (CBT), After Action Report, Follow-up Meetings and Actions, KT Updates and Delivery). In addition to meeting the labor category qualifications in Attachment 8, all personnel shall also have a minimum of 1 year experience supporting NGEN GSP-1 mapped services as defined in Section 3.6.1 in the PWS.

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CLIN	Supplies/Services	Description
0095AJ	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 2	Provide 5,000 hours, using Attachment 8 labor categories and associated hours (Active Directory / Exchange Specialist Senior-500 hours, IT Service Delivery Consultant Senior-500 hours, Network Storage Specialist Senior-1000 hours, Organizational Messaging Specialist Senior-500 hours, Systems Administrator Senior-1250 hours, Technical Writer/Editor Mid-300 hours, Training Coordinator Senior-250 hours, Training Specialist Senior-200 hours, Virtual Server Administrator Mid-500 hours) to provide Knowledge Transfer (KT) services in accordance with GSP-2 and produce the following deliverable(s) (Identification & Analysis of Requirements, Identification of Documentation, Site Visit, Job Shadowing, Subject Matter Expert Consultations, Instructor Led Training, Computer-Based Training (CBT), After Action Report, Follow-up Meetings and Actions, KT Updates and Delivery). In addition to meeting the labor category qualifications in Attachment 8, all personnel shall also have a minimum of 1 year experience supporting NGEN GSP-2 mapped services as defined in Section 3.6.1 in the PWS.
0095AK	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 3	Provide 5,000 hours, using Attachment 8 labor categories and associated hours (Network Architect Engineer Senior-1250 hours, Network Storage Engineer Senior-500 hours, Programmer Senior-500 hours, Project Manager Senior-250 hours, Systems Administrator Senior-500 hours, Technical Writer/Editor Mid-300 hours, Technology Consultant Senior-500 hours, Test Engineer Lead Mid-250 hours, Testing Manager Senior-500 hours, Training Coordinator Senior-250 hours, Training Specialist Senior-200 hours) to provide Knowledge Transfer (KT) services in accordance with GSP-3 and produce the following deliverable(s) (Identification & Analysis of Requirements, Identification of Documentation, Site Visit, Job Shadowing, Subject Matter Expert Consultations, Instructor Led Training, Computer-Based Training (CBT), After Action Report, Follow-up Meetings and Actions, KT Updates and Delivery). In addition to meeting the labor category qualifications in Attachment 8, all personnel shall also have a minimum of 1 year experience supporting NGEN GSP-3 mapped services as defined in Section 3.6.1 in the PWS.
0095AL	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for GSP 4	Provide 5,000 hours, using Attachment 8 labor categories and associated hours (Business Planning Specialist Mid -500 hours, Info Systems Coordinator Senior-500 hours, IT Service Delivery Consultant Senior-1000 hours, IT Service Delivery Rep Senior-500 hours, NetOps Lead Mid-250 hours, NetOps Specialist Senior-500 hours, Project Manager Senior-250 hours, Quality Assurance Analyst Junior-250 hours, Technical Writer/Editor Mid-300 hours, Technology Consultant Senior-500 hours, Training Coordinator Senior-250 hours, Training Specialist Senior-200 hours) to provide Knowledge Transfer (KT) services in accordance with GSP-4 and produce the following deliverable(s) (Identification & Analysis of Requirements, Identification of Documentation, Site Visit, Job Shadowing, Subject Matter Expert Consultations, Instructor

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CLIN	Supplies/Services	Description
		Led Training, Computer-Based Training (CBT), After Action Report, Follow-up Meetings and Actions, KT Updates and Delivery). In addition to meeting the labor category qualifications in Attachment 8, all personnel shall also have a minimum of 1 year experience supporting NGEN GSP-4 mapped services as defined in Section 3.6.1 in the PWS.
0095AM	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for CSP 1	Provide 5,000 hours, using Attachment 8 labor categories and associated hours (Enterprise Service Desk Specialist Senior-1750 hours, IT Service Delivery Rep Senior-1250 hours, IT Specialist Senior-1250 hours, Technical Writer/Editor Mid-300 hours, Training Coordinator Senior-250 hours, Training Specialist Senior-200 hours) to provide Knowledge Transfer (KT) services in accordance with CSP-1 and produce the following deliverable(s) (Identification & Analysis of Requirements, Identification of Documentation, Site Visit, Job Shadowing, Subject Matter Expert Consultations, Instructor Led Training, Computer-Based Training (CBT), After Action Report, Follow-up Meetings and Actions, KT Updates and Delivery). In addition to meeting the labor category qualifications in Attachment 8, all personnel shall also have a minimum of 1 year experience supporting NGEN CSP-1 mapped services as defined in Section 3.6.1 in the PWS.
0095AN	USN - Transition Services – Phase-Out – (ES)Knowledge Transfer (KT) for FSP	Provide 5,000 hours, using Attachment 8 labor categories and associated hours (Asset Management Specialist Mid-750 hours, Deployed Support Specialist Mid-400 hours, HVAC Engineer Mid-100 hours, IT Service Delivery Rep Senior-750 hours, IT Specialist Senior-1000 hours, Project Manager Senior-750 hours, Technical Writer/Editor Mid-300 hours, Training Coordinator Senior-250 hours, Training Specialist Senior-200 hours, Voice Communications Manager Mid-500 hours) to provide Knowledge Transfer (KT) services in accordance with FSP-1 through 5 and produce the following deliverable(s) (Identification & Analysis of Requirements, Identification of Documentation, Site Visit, Job Shadowing, Subject Matter Expert Consultations, Instructor Led Training, Computer-Based Training (CBT), After Action Report, Follow-up Meetings and Actions, KT Updates and Delivery). In addition to meeting the labor category qualifications in Attachment 8, all personnel shall also have a minimum of 1 year experience supporting NGEN FSP-1 through 5 mapped services as defined in Section 3.6.1 in the PWS.
0096	Government Purpose Rights License to Non-Commercial Technical Data or Computer SW	Provide GPR as defined in DFARS 252.227-7013 and 252.227-7014 for non-commercial technical data or computer SW identified for delivery with less than GPR pursuant to Attachment 44. CLIN 0096 table items may be ordered on an individual basis.
0096AB	Government Purpose Rights License to Non-Commercial Technical Data or Computer SW (ES)	Provide GPR as defined in DFARS 252.227-7013 and 252.227-7014 for non-commercial technical data or computer SW identified for delivery with less than GPR pursuant to Attachment 44. CLIN 0096 table items may be ordered on an individual basis.

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CLIN	Supplies/Services	Description
5000	Engineering Design and Support Services (EDSS)	EDSS encompasses the engineering and technical support services required to design, model, test, pilot, and implement the systems and infrastructure required to deliver voice, video, and data services in accordance with Section 3.3.1 in the PWS.
5000AD	Engineering Design and Support Services (EDSS) - Fixed Price (ES)	The Contractor shall provide engineering services in accordance 3.3.1 in the PWS.
5000AE	Engineering Design and Support Services (EDSS) - Cost Reimbursable (ES)	The Contractor shall provide engineering services in accordance 3.3.1 in the PWS.
5000AF	Engineering Design and Support Services (EDSS) - ODC/Travel (ES)	The Contractor shall provide ODC and travel costs associated with EDSS - Cost Reimbursable (5000AE)

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CLIN	Supplies/Services	Description
0001	USN - Transition Services - Phase-In	Transition services in accordance with the Government approved Phase-In Plan (CDRL A052) and Section 3.6 through 3.6.2.1 in the PWS.
0001AA	USN - Transition Services - Phase-In - Planning and Pre-Execution - Transport Services (TXS)	Planning activities for Transport Services include the delivery of a Phase-In Plan and associated Detailed Phase-In Project Plans that will not cause disruption of services to end-users. The planning must include the Phase-In schedule to transfer the services, tool functionalities, ITSM processes, assets, and facilities from the incumbent within the NGEN multi-provider community. Pre-Execution activities include Contractor coordination with the Government, NGEN Contractors, and other service providers to prepare and participate in milestone events, in accordance with Section 3.6 through 3.6.2.1 in the PWS.
0001AB	Other Transition Services (TXS)	Other Transition Services-Detailed requirement provided with a task order request as guided by Section 3.6 in the PWS.
0002	USN - Operation and Sustainment Services during Phase-In	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) of that portion of the NGEN TXS environment; either by Field Services Profiles (FSP), Global Services Profile (GSP), or Commercial Services Profiles in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and as by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Transport Services equipment, and (c) completion of the requirements for Phase-In execution in accordance with Section 3.6.2.2 in the PWS.
0002AA	USN - Operation and Sustainment Services for Global Service Profile 1 during Phase-In	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for Global Service Profile 1 in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and as by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Transport Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 2) in the PWS.
0002AB	USN - Operation and Sustainment Services for Global Services Profile 2 during Phase-In	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for Global Service Profile 2 in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and as by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Transport Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 2 & 4) in the PWS. This will be ordered per server farm.

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CLIN	Supplies/Services	Description
0002AC	USN - Operation and Sustainment Services for Global Services Profile 3 during Phase-In	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for Global Service Profile 3 in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and as by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Transport Services equipment, and (c) completion of the requirements for Phase-In execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 2) in the PWS.
0002AD	USN - Operation and Sustainment Services for Global Services Profile 4 during Phase-In	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for Global Service Profile 4 in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and as by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Transport Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 1) in the PWS.
0002AH	USN - Initial Configuration of Transport Services for Commercial Services Profile 1 during Phase-In	Initial Configuration of Transport Service for the Commercial Services Profile 1 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes the initial configuration of Transport Services providing operational and sustainment services by (a) Performing the services as mapped to the profiles and as by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Transport Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 3) in the PWS.
0002AJ	USN - Initial Configuration of Transport Services for Commercial Services Profile 2 during Phase-In	Initial Configuration of Transport Service for the Commercial Services Profile 2 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes the initial configuration of Transport Services providing operational and sustainment services by (a) Performing the services as mapped to the profiles and as by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Transport Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 6) in the PWS.
0002AM	USN - Operation and Sustainment Services for Field Services Profile 1 during Phase-In	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for the Field Services Profile 1 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and as by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Transport Services equipment, and (c) completion of the requirements for phase in execution in

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CLIN	Supplies/Services	Description
		accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 2) in the PWS.
0002AN	USN - Operation and Sustainment Services for Field Services Profile 2 during Phase-In	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for the Field Services Profile 2 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and as by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Transport Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 4) in the PWS.
0002AP	USN - Operation and Sustainment Services for Field Services Profile 3 during Phase-In	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for the Field Services Profile 3 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and as by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Transport Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 4) in the PWS.
0002AQ	USN - Operation and Sustainment Services for Field Services Profile 4 during Phase-In	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for the Field Services Profile 4 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and as by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Transport Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 5) in the PWS.
0002AR	USN - Operation and Sustainment Services for Field Services Profile 5 during Phase-In	Operations and sustainment of services (Assumed Full Operational Responsibility (AFOR)) for the Field Services Profile 5 environment in accordance with the Government approved Phase-In Plan (CDRL A052). This effort includes providing operational and sustainment services by (a) Performing the services as mapped to the profiles and as by required NGEN Service Level Requirements (Attachment J-13), (b) Maintaining the Transport Services equipment, and (c) completion of the requirements for phase in execution in accordance with Section 3.6.2.2 and Table 3.6-1, Phase-In Projects, (project number 5) in the PWS.

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CLIN	Supplies/Services	Description
0003	USMC Transport Operations Support Services	The Contractor shall support a broad range of technical, operational, and maintenance and management functions in support of delivery of Transport Services Marine Corps Management Domain in accordance with Attachment J-19 (USMC TXS CLIN Definitions).
0003AA	USMC Transport Services Program Support	USMC Transport Services Program Management Support. Service is performed at Quantico, VA. This service must be ordered prior to ordering any other USMC Enterprise Operations Support CLIN. In accordance with Attachment J-19 (USMC TXS CLIN Definitions).
0003AB	USMC Transport Services MITSC West Operations Support	MITSC West: Operations support for the following locations: MCNOSC DET (West), MCAS Yuma, MCB Camp Pendleton, MCAS Camp Pendleton, MCAS Miramar, MCAGCC 29 Palms, MCLB Barstow, MC Mtn Warfare Training Center, MCRD San Diego. In accordance with Attachment J-19 (USMC TXS CLIN Definitions).
0003AC	USMC Transport Services MITSC Mid-Pac Operations Support	MITSC Mid-Pac: Operations support for the following locations: MCNOSC DET (Mid PAC), MCB Kaneohe Bay, MCB Camp Smith. In accordance with Attachment J-19 (USMC TXS CLIN Definitions).
0003AD	USMC Transport Services MITSC West-Pac Operations Support	MITSC West - Pac: Operations support for the following locations: MCNOSC DET (West PAC), MCB Camp Butler, MCB Camp Fuji, MCAS Iwakuni. In accordance with Attachment J-19 (USMC TXS CLIN Definitions).
0003AE	USMC Transport Services MITSC Reserve Operations Support	MITSC Reserve: Operations support for the following locations: MCNOSC DET (Res). In accordance with the USMC CLIN Definition Enterprise Services Attachment J-19 (USMC TXS CLIN Definitions).
0003AF	USMC Transport Services MITSC East Operations Support	MITSC East: Operations support for the following locations: MCNOSC DET (East), Blount Island, MCLB Albany, MCAS New River, MCAS Cherry Point, MCAS Beaufort, MCRD Parris Island, MCB Camp Allen. In accordance with Attachment J-19 (USMC TXS CLIN Definitions).
0003AG	USMC Transport Services MITSC NCR Operations Support	MITSC NCR: Operations support for the following locations: MCNOSC DET (NCR), MCB Quantico, and NSWC Indian Head. In accordance with Attachment J-19 (USMC TXS CLIN Definitions).
0003AH	USMC Transport Services MITSC HQMC Operations Support	"MITSC HQMC: Operations support for the following locations: MCNOSC DET (HQMC), Pentagon, Navy Annex, Marine Barracks, and Henderson Hall. In accordance with Attachment J-19 (USMC TXS CLIN Definitions)."
0003AJ	USMC Transport Services MCNOSC Operations Support	"MCNOSC: Operations support for the following locations: MCSC, EITC/ESD KC, MCNOSC DET (East), MCNOSC DET (HQMC), MCNOSC DET (Mid PAC), MCNOSC DET (NCR), MCNOSC DET (Res), MCNOSC DET (West PAC), MCNOSC DET (West). In accordance with Attachment J-19 (USMC TXS CLIN Definitions)."
0003AK	USMC Transport Services MITSC Europe Operations Support	MITSC Europe: Operations support for the following locations: EUCOM and AFRICOM, Panzer Kaserne, Germany. In accordance with Attachment J-19 (USMC TXS CLIN Definitions).

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CLIN	Supplies/Services	Description
0003AL	USMC Project Support TXS	This service provides additional support, and related material, not already covered in previous USMC operational support CLINs. The project Scope and location will be provided in a separate task order.
0006	Additional Wall Plug Services	Installation of Additional Wall Plugs.
0006AB	Unclassified Wall Plug - install	This install provides an additional unclassified LAN wall plug beyond those provided with 1) all unclassified NGEN seats; 2) a single unclassified workstation/data seat and 3) a single shared unclassified printer. The following items may not be attached using this service: 1) networks; 2) servers; 3) sensors; and 4) devices with high bandwidth requirements. DAA approval is required for any attached device. This service will allow direct, local connectivity to unclassified NGEN services in accordance with the security requirements and policy of this contract. This service does not include upgrading an existing switch to support this additional wall plug. If a switch providing NGEN unclassified service is not already in place that can support this additional wall plug, additional services will be required via Project Wall Plug Services. This item shall also include the acquisition services of one (1) unclassified wall plug with Inside Cable Plant (ISP) cabling to the nearest access switch. Access to NGEN services is provided by the basic seat service if the wall plug is the primary wall plug for the seat accordance to Section 3.3.18 in the PWS.
0006AC	Classified Wall Plug – Inside a Controlled Access Area - Install	This service provides an additional classified LAN wall plug installation beyond those provided with 1) all classified seats; 2) a single classified workstation/data seat and (3) a single shared unclassified printer. The following items may not be attached using this service: 1) networks; 2) servers; 3) sensors; and 4) devices with high bandwidth requirements. DAA approval is required for any attached items. This service will allow direct, local connectivity to the classified network, including SIPRNET, in accordance with the security requirements and policy of this contract. This service is limited to that provided within a Controlled Access Area where open secret storage is allowed and does not require a protected distribution system (PDS). This service must be placed within an area where an NGEN-managed classified switch and TACLANE already exist. If a switch providing classified service is not already in place that can support this additional wall plug, an existing encryption device must be available or additionally provided as GFP, and additional services will be required via Project Wall Plug Services. This item shall also include the acquisition services of one (1) classified wall plug with Inside Cable Plant (ISP) cabling to the nearest access switch. All requests for service require DAA approval prior to service delivery in accordance with Section 3.3.18 in the PWS.

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0006AD	Classified Wall Plug – Outside a Controlled Access Area - Install	This service provides an additional classified LAN wall plug installation beyond those provided with: 1) all classified seats; 2) a single classified workstation/data seat; and (3) a single shared unclassified printer. The following items may not be attached using this service: 1) networks; 2) servers; 3) sensors; and 4) devices with high bandwidth requirements. DAA approval is required for any attached device. This service will allow direct, local connectivity to the classified network, including SIPRNET, in accordance with the security requirements and policy of this contract. This service is limited to that provided within a Controlled Access Area that is not approved for open secret storage and requires a protected distribution system (PDS). This service must be placed within an area where an NGEN-managed classified switch and TACLANE already exist. If a switch providing classified service is not already in place that can support this additional wall plug, an existing encryption device must be available or additionally provided as GFP, and additional services will be required via Project Wall Plug Services. This item shall also include the acquisition services of one (1) classified wall plug with Inside Cable Plant (ISP) cabling to the nearest access switch, and PDS that protects the cabling from the wall plug to the nearest access switch. All requests for service require DAA approval prior to service delivery. Performance will be in accordance with Section 3.3.18 in the PWS. .
0006AG	Project Wall Plug Services	This service provides NGEN service through delivery of outside cable plant and/or inside cable plant for groups of more than 20 LAN wall plugs. This service will allow the data seat to have direct, local connectivity to NGEN in accordance with the security requirements and policy of this contract. This service may include both Classified and Unclassified service in accordance with Section 3.3.18 in the PWS.
0006AH	Switch Port Connection-- Low Bandwidth Service	This service provides access to NGEN in the form of an Ethernet access port on an existing NGEN-supported switch, which allows direct connectivity of a digital device to the BAN/LAN/WAN in accordance with Section 3.3.18 in the PWS. This service allows the connection of low bandwidth digital devices to the existing network at the switch. Only those protocols that are in accordance with the NGEN network technical and security architecture will be supported. Should the addition of a digital device exceed the spare capacity of an existing switch or WAN transport, additional services must be ordered via Project Wall Plug Services to upgrade the current infrastructure (including inside/outside cable plants) to support the needed switch and WAN capacity. The intended use of this CLIN is for connection of low bandwidth digital devices such as utility meters, energy management systems, security systems, access card readers, time card readers, environmental monitoring systems, energy/utility control systems, and production control systems. DAA approval is required for any attached digital

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		device. This transport capability supports bandwidth requirements of less than 1.5 Mbps from existing switch capacity. This CLIN provides a single port at the existing switch and an accompanying IP address. Connection between the digital device and switch closet remains a Government responsibility. Only Ethernet connectivity and transport delivered via 10/100 BaseTX is included.
0006AJ	Switch Port Connection-- High Bandwidth Service	This service provides access to NGEN in the form of an Ethernet access port on an existing switch, which allows direct connectivity of a digital device to the BAN/LAN/WAN. This service allows the connection of high bandwidth digital devices to the existing network at the switch. Only those protocols that are in accordance with the NGEN network technical and security architecture will be supported. Should the addition of a digital device exceed the spare capacity of an existing switch or WAN transport, additional services must be ordered via CLIN Project Wall Plug Services to upgrade the current infrastructure (including inside/outside cable plants) to support the needed switch and WAN capacity. The intended use of this CLIN is for connection of high bandwidth digital devices such as security cameras and data logging computers. DAA approval is required for any attached digital device. This transport capability supports bandwidth requirements between 1.5 Mbps and 10 Mbps from existing NGEN switch capacity. This CLIN provides a single port at the existing switch and an accompanying IP address. Connection between the digital device and switch closet remains a Government responsibility. Only Ethernet connectivity and transport delivered via 10/100 BaseTX is included.
0006AK	Sub-Device IP Address Management Service	This service provides sub-device IP address management for digital devices supported by Switch Port - Low Bandwidth Service and Switch Port - High Bandwidth Service in accordance with Section 3.3.18 in the PWS. Digital devices connected directly to the network shall utilize IP only; use of proprietary or other protocols is not allowed. The Contractor shall assign static IP addresses on a case-by-case basis if digital devices do not support Dynamic Host Configuration Protocol. Boot IP for obtaining an IP address is not allowed. This service provides additional IP addresses and management beyond the single IP address provided under Switch Port - Low Bandwidth Service and Switch Port - High Bandwidth Service.
0006AR	Program of Record Wall Plug Upgrade	This service provides a one-time set up to allow Government-provided Program of Record (POR) devices to access the network in accordance with Section 3.3.18.3 in the PWS. Examples of these devices include Defense Enrollment and Eligibility Reporting System (DEERS), Real-time Automated Personnel Identification System (RAPIDS) workstations, Global Command and Control System (GCCS) workstations and other similar devices requiring direct connectivity of a POR device to the BAN/LAN/WAN. In performing this service, for each POR device the Contractor shall, as

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		required, (i) obtain and assign a static IP address, (ii) deliver the static IP address to an assigned wall plug, (iii) register the POR device, (iv) establish a separate virtual local area network, and (v) invoke Network Layer access control lists and Data Link Layer port security. The Contractor shall configure the service in such a manner as to allow the POR device to connect to an application server receiving services under CLIN Application Server Connectivity. The Government will be responsible for connecting and disconnecting all POR devices. Only one (1) POR device shall be connected to its assigned wall plug at a time. The Government will be responsible for all IA scanning and for maintaining IAVA compliance of all devices connected to the NGEN network through the use of this service.
0007	USN - Transport Operational and Sustainment Services	<p>Operation and maintenance of the Transport Services (TXS) in accordance with the following Sections in the PWS (Sections include all sub-Sections unless noted):</p> <p>Scope (3.1) Program Management (3.2), (with the exception of 3.2.5.4), Services Portfolio (3.3) Engineering Design and Support Services (EDSS) (3.3.1), (with the exception of 3.3.1.3 and 3.3.1.6) Enterprise Operations Services (3.3.2) Directory Services (3.3.3), (with the exception of 3.3.3.1) Boundary, Demilitarized Zone (DMZ), and Communities of Interest (COI) Services through (3.3.5), (with the exception of 3.3.5.4: a-c and e-f) Remote Access Services (RAS) (3.3.11) Network Operations (NetOps) and Information Assurance (IA) Training Services (3.3.12), (with the exception of 3.3.12, 3.3.12.1, and 3.3.12.2) Testing Services (3.3.13) Continuity of Operations (COOP), Disaster Recovery (DR), and Business Continuity Planning Services (3.3.14), (with the exception of 3.3.14.2) Electronic Software Delivery Services (ESDS) (3.3.16) Service Desk Services (3.3.17) Base Area Network (BAN) Services and Local Area Network (LAN) Services (3.3.18), (with the exception of 3.3.18.2, 3.3.18.3, 3.3.18.4, and 3.3.18.5) Wide Area Network (WAN) Services (3.3.19), (with the exception of 3.3.19.3) IT Service Management (3.4) Logistics (3.5) Phase-out Services (3.6.3.a) Law Enforcement and Litigation (6.1) (with the exception of 6.1.2.f, 6.1.2.g)</p> <p>All technology refresh costs associated with 3.3.1.5 are included with the exception of the cost of material which is included in CLIN 0090. The Contractor will provide the operations and maintenance of the services listed in</p>

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CLIN	Supplies/Services	Description
		Attachment J-32 (Navy Ongoing Infrastructure and Engineering Support). "
0007AA	USN - Transport Operational and Sustainment Services - Unclassified	<p>Operation and maintenance of the Transport Services (TXS) in accordance with the following Sections in the PWS (Sections include all sub-Sections unless noted):</p> <p>Scope (3.1) Program Management (3.2), (with the exception of 3.2.5.4), Services Portfolio (3.3) Engineering Design and Support Services (EDSS) (3.3.1), (with the exception of 3.3.1.3 and 3.3.1.6) Enterprise Operations Services (3.3.2) Directory Services (3.3.3), (with the exception of 3.3.3.1) Boundary, Demilitarized Zone (DMZ), and Communities of Interest (COI) Services through (3.3.5), (with the exception of 3.3.5.4: a-c and e-f) Remote Access Services (RAS) (3.3.11) Network Operations (NetOps) and Information Assurance (IA) Training Services (3.3.12), (with the exception of 3.3.12, 3.3.12.1, and 3.3.12.2) Testing Services (3.3.13) Continuity of Operations (COOP), Disaster Recovery (DR), and Business Continuity Planning Services (3.3.14), (with the exception of 3.3.14.2) Electronic Software Delivery Services (ESDS) (3.3.16) Service Desk Services (3.3.17) Base Area Network (BAN) Services and Local Area Network (LAN) Services (3.3.18), (with the exception of 3.3.18.2, 3.3.18.3, 3.3.18.4, and 3.3.18.5) Wide Area Network (WAN) Services (3.3.19), (with the exception of 3.3.19.2 and 3.3.19.3) IT Service Management (3.4) Logistics (3.5) Phase-out Services (3.6.3.a) Law Enforcement and Litigation (6.1) (with the exception of 6.1.2.f, 6.1.2.g)</p> <p>All technology refresh costs associated with 3.3.1.5 are included with the exception of the cost of material which is included in CLIN 0090. The Contractor will provide the operations and maintenance of the services listed in Attachment J-32 (Navy Ongoing Infrastructure and Engineering Support). "</p>

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CLIN	Supplies/Services	Description
0007AB	USN - Transport Operational and Sustainment Services - Classified	<p>Operation and maintenance of the Transport Services (TXS) in accordance with the following Sections in the PWS (Sections include all sub-Sections unless noted):</p> <p>Scope (3.1) Program Management (3.2), (with the exception of 3.2.5.4), Services Portfolio (3.3) Engineering Design and Support Services (EDSS) (3.3.1), (with the exception of 3.3.1.3 and 3.3.1.6) Enterprise Operations Services (3.3.2) Directory Services (3.3.3), (with the exception of 3.3.3.1) Boundary, Demilitarized Zone (DMZ), and Communities of Interest (COI) Services through (3.3.5), (with the exception of 3.3.5.4: a-g and e-f) Remote Access Services (RAS) (3.3.11) Network Operations (NetOps) and Information Assurance (IA) Training Services (3.3.12), (with the exception of 3.3.12, 3.3.12.1, and 3.3.12.2) Testing Services (3.3.13) Continuity of Operations (COOP), Disaster Recovery (DR), and Business Continuity Planning Services (3.3.14), (with the exception of 3.3.14.2) Electronic Software Delivery Services (ESDS) (3.3.16) Service Desk Services (3.3.17) Base Area Network (BAN) Services and Local Area Network (LAN) Services (3.3.18), (with the exception of 3.3.18.2, 3.3.18.3, 3.3.18.4, and 3.3.18.5) Wide Area Network (WAN) Services (3.3.19), (with the exception of 3.3.19.1 and 3.3.19.3) IT Service Management (3.4) Logistics (3.5) Phase-out Services (3.6.3.a) Law Enforcement and Litigation (6.1) (with the exception of 6.1.2.f, 6.1.2.g)</p> <p>All technology refresh costs associated with 3.3.1.5 are included with the exception of the cost of material which is included in CLIN 0090. The Contractor will provide the operations and maintenance of the services listed in Attachment J-32 (Navy Ongoing Infrastructure and Engineering Support). "</p>

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CLIN	Supplies/Services	Description
0010	Security Management (TXS)	<p>Operation and maintenance of the Transport Services (TXS) in accordance with the following Sections in the PWS (Sections include all sub-Sections unless noted):</p> <p>Security Configuration and Management Services (3.3.4), (with the exception of 3.3.4.4) Boundary, Demilitarized Zone (DMZ), and Communities of Interest (COI) Services (3.3.5) (with the exception of 3.3.5.1 and 3.3.5.4) Malware Detection and Protection (MDP) Services (3.3.6) Security Event Management (SEM) Services (3.3.7) Security and IT Certification and Accreditation (C&A) Services (3.3.8) Authentication and Authorization Services (3.3.9) Network Access Control (NAC) Services (3.3.10) File Removal Services (3.3.15)"</p>
0010AA	Security Management (TXS) - Unclassified	<p>Operation and maintenance of the Transport Services (TXS) in accordance with the following Sections in the PWS (Sections include all sub-Sections unless noted):</p> <p>Security Configuration and Management Services (3.3.4), (with the exception of 3.3.4.4) Boundary, Demilitarized Zone (DMZ), and Communities of Interest (COI) Services (3.3.5) (with the exception of 3.3.5.1 and 3.3.5.4) Malware Detection and Protection (MDP) Services (3.3.6) Security Event Management (SEM) Services (3.3.7) Security and IT Certification and Accreditation (C&A) Services (3.3.8) Authentication and Authorization Services (3.3.9) Network Access Control (NAC) Services (3.3.10) File Removal Services (3.3.15)"</p>
0010AB	Security Management (TXS) - Classified	<p>Operation and maintenance of the Transport Services (TXS) in accordance with the following Sections in the PWS (Sections include all sub-Sections unless noted):</p> <p>Security Configuration and Management Services (3.3.4), (with the exception of 3.3.4.4) Boundary, Demilitarized Zone (DMZ), and Communities of Interest (COI) Services (3.3.5) (with the exception of 3.3.5.1 and 3.3.5.4) Malware Detection and Protection (MDP) Services (3.3.6) Security Event Management (SEM) Services (3.3.7) Security and IT Certification and Accreditation (C&A) Services (3.3.8) Authentication and Authorization Services (3.3.9) Network Access Control (NAC) Services (3.3.10) File Removal Services (3.3.15)"</p>
0016	One-Net Site Surveys	<p>One-Net Site surveys for Europe, Far East, Middle East (TNOCS LNSC). The Contractor will verify configurations, as-built drawings, services provided at the representative sample sites. Additionally, the Contractor shall complete preliminary site surveys for the sites and provide a GAP</p>

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CLIN	Supplies/Services	Description
		analysis and estimates. All travel must be included.
0016AA	One-Net Site Survey Europe - Naples	Conduct survey for Naples in accordance with Section 3.3.1.6 in the PWS.
0016AB	One-Net Site Survey Europe - Rota	Conduct survey for Rota in accordance with Section 3.3.1.6 in the PWS.
0016AC	One-Net Site Survey Europe - Sigonella	Conduct survey for Sigonella in accordance with Section 3.3.1.6 in the PWS.
0016AD	One-Net Site Survey Europe - Souda Bay	Conduct survey for Souda Bay in accordance with Section 3.3.1.6 in the PWS.
0016AE	One-Net Site Survey Europe - Romania	Conduct survey for Romania in accordance with Section 3.3.1.6 in the PWS.
0016AF	One-Net Site Surveys Middle East - Bahrain	Conduct survey for Bahrain (sites include: Manama and Isa Air Base) in accordance with Section 3.3.1.6 in the PWS.
0016AG	One-Net Site Surveys Far East - Yokosuka	Conduct survey for Yokosuka (includes the following sites: Ikego, Negishi, Uruga, Yokohama North Dock, Yokohama Fleet Mail Center, Tsurumi, Hakozaki, and Seya radio site) in accordance with Section 3.3.1.6 in the PWS.
0016AH	One-Net Site Surveys Far East - Atsugi	Conduct survey for Atsugi (includes the following sites: Kameseya) in accordance with Section 3.3.1.6 in the PWS.
0016AJ	One-Net Site Surveys Far East - Misawa	Conduct survey for Misawa (includes the following sites: Hachinohe) in accordance with Section 3.3.1.6 in the PWS.
0016AK	One-Net Site Surveys Far East - Okinawa	Conduct survey for Okinawa (includes the following sites: Kadena AFB, Camps Shields, Awase transmitter site, White Beach, Naha Port, and Camp Foster) in accordance with Section 3.3.1.6 in the PWS.
0016AL	One-Net Site Surveys Far East - Sasebo	Conduct survey for Sasebo (includes the following sites: Akasaki, Maebata, Sakibe, Iorizaki, Hario Shima, Haria village, and Yokose) in accordance with Section 3.3.1.6 in the PWS.
0016AM	One-Net Site Surveys Far East - Korea	Conduct survey for Korea (includes the following sites: LNSC Chinhae, Yongsan Garrison, CP Tango, Pohang, Camp Mujuck, Camp Carroll, Camp Walker, and Pusan) in accordance with Section 3.3.1.6 in the PWS.
0016AN	One-Net Site Surveys Far East - Singapore	Conduct survey for Singapore in accordance with Section 3.3.1.6 in the PWS.
0016AP	One-Net Site Surveys Far East - Guam	Conduct survey for Guam (includes the following sites: Naval Base Guam North Finegayan, Anderson AFB Main, Anderson AFB (HSC-25), Naval Base Guam Barrigada, Nimitz Hill, Flag Circle residents, Naval Hospital, Naval Base Guam Polaris Point, Naval Base Guam Ordnance Annex, Naval Base Guam Orote Point/Apra Harbor, and Fuel Division) in accordance with Section 3.3.1.6 in the PWS.
0016AQ	One-Net Site Surveys Far East - Diego Garcia	Conduct survey for Diego Garcia in accordance with Section 3.3.1.6 in the PWS.

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CLIN	Supplies/Services	Description
0018	Classified Remote Access Service	Classified remote access service allows users to access the NGEN data network from remote locations using a secure dial-up capability, including NSA-approved hardware required to connect user NGEN data networks via RAS in accordance with paragraph 3.3.11 (b) Section 3.3.11 in the PWS.
0020	Additional Litigation and Law Enforcement Support Services	Additional Litigation and Law Enforcement Support Services.
0020AA	Additional Litigation and Law Enforcement Support Services (TXS)	Provide Testimony Services, Technical Advice and Assistance to Government Attorneys in accordance with paragraphs 6.1.2.f, and 6.1.2.g of Section 6.1 in PWS.
0026	Additional Moves, Adds, and Changes (MAC), Storage, User Account, and Active Directory Changes	Physical and admin moves, adds and changes (MAC), storage, user account and active directory changes as required in accordance with Section 3.3.17.1 in the PWS. CLINs 0026AA and 0026AB will be ordered when the combination of Administrative and Physical MACs reaches the annual allotment as defined in Section 3.3.17.1 in the PWS.
0026AA	Administrative MAC (TXS)	This line item is a single Administrative MAC. Administrative MACs are remotely managed and includes the capability to: 1) Add SW to an existing end user configuration or install a new end user HW and SW configurations. 2) Modify the configuration of NGEN HW and SW for an end user.
0026AB	Physical MAC (single) (TXS)	This line item is a single Physical MAC. Physical MACs address request fulfillment to deliver a piece of HW or SW to a single end user. This includes the capability to: Connect and integrate, NGEN HW and move HW from one NGEN location to another NGEN location for an end user.
0027	Server Connection and Server Management Support	Application Server Connectivity Services provides connections for all physical and virtual application servers managed by their respective DON organizations to enable their incorporation into the NGEN Enterprise environment. For all CLIN 0027s, "servers" refers the applicable sub-CLINs within this CLIN category as referenced in Attachment J-32 (Ongoing Infrastructure and Engineering Support).
0027AA	Standard Low Bandwidth Application (TXS)	Provides at least 100 Mbps connectivity within a backbone in accordance with Section 3.3.18.2 in the PWS. Provides a standard level of availability, network loading, and maintenance responsiveness.
0027AB	Standard Medium Bandwidth Application (TXS)	Provides at least 1 Gbps connectivity within a backbone in accordance with Section 3.3.18.2 in the PWS. Provides a standard level of availability, network loading, and maintenance responsiveness.
0027AC	Standard High Bandwidth Application (TXS)	Provides at least 10 Gbps connectivity within a backbone in accordance with Section 3.3.18.2 in the PWS. Provides a standard level of availability, network loading, and maintenance responsiveness.

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CLIN	Supplies/Services	Description
0027AD	Mission Critical Low Bandwidth Application (TXS)	Provides at least 100 Mbps connectivity between an application server and the network backbone of the local supporting backbone in accordance with Section 3.3.18.2 in the PWS. Provides an increased level of availability, reduced network loading and greater maintenance responsiveness.
0027AE	Mission Critical Medium Bandwidth Application (TXS)	Provides at least 1 Gbps connectivity between an application server and the network backbone of the local supporting backbone in accordance with Section 3.3.18.2 in the PWS. Provides an increased level of availability, reduced network loading and greater maintenance responsiveness.
0027AF	Mission Critical High Bandwidth Application (TXS)	Provides at least 10 Gbps connectivity between an application server and the network backbone of the local supporting backbone in accordance with Section 3.3.18.2 in the PWS. Provides an increased level of availability, reduced network loading and greater maintenance responsiveness.
0027AG	Standard Application Server Connectivity (DMZ Facility) - Ongoing (TXS)	Maintain and operate equipment and hardware for a single server in a DMZ Facility and for ongoing support of improvements to the DMZ Facility to accommodate hosting of a single server, and a standard level of connectivity, network loading, and maintenance responsiveness for a single server located in the DMZ Facility. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027AH	Standard Application Server Connectivity (DMZ Extension) – Ongoing (TXS)	Provides standard level of connectivity, network loading, and maintenance responsiveness for an application server located in a facility containing a DMZ Extension implemented under DMZ (Zone) Extension. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027AJ	Standard Application Server Connectivity (DMZ Zone Extension) - Ongoing (TXS)	Provides standard level of connectivity, network loading, and maintenance responsiveness for an application server located in a facility containing a DMZ Zone Extension implemented under DMZ (Zone) Extension. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027AK	Mission Critical Application Server Connectivity (DMZ Facility) - Ongoing (TXS)	Maintain and operate equipment and hardware for a single server in a DMZ Facility and for ongoing support of improvements to the DMZ Facility to accommodate hosting of a single server, and a an increased level of availability, reduced network loading and greater maintenance responsiveness for a single server located in the DMZ Facility. Available only in facilities with sufficient infrastructure exists to support redundant network connections. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027AL	Mission Critical Application Server Connectivity (DMZ Extension) - Ongoing (TXS)	Provides an increased level of availability, reduced network loading and greater maintenance responsiveness for an application server located in a facility containing a DMZ Extension implemented under DMZ (Zone) Extension. Available only in facilities with sufficient infrastructure exists to support redundant network connections. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.

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CLIN	Supplies/Services	Description
0027AM	Mission Critical Application Server Connectivity (DMZ Zone Extension) - Ongoing (TXS)	Provides an increased level of availability, reduced network loading and greater maintenance responsiveness for an application server located in a facility containing a DMZ Zone Extension implemented under DMZ (Zone) Extension Upgrade. Available only in facilities where the Contractor determines that sufficient infrastructure exists to support redundant network connections. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027AN	DMZ Application Server Connectivity - Implementation - One per Server Connection (TXS)	Provides initial implementation of connectivity to the DMZ Capabilities through either a DMZ Extension or a DMZ Zone Extension and configuration of an application server to access all Basic Application Server Service. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027AP	DMZ Extension / DMZ Zone Extension - Implementation - One per Facility (TXS)	Provides the initial development and implementation of a single DMZ Extension or a single DMZ Zone Extension at a facility other than a DMZ Facility. Government is responsible for providing all hardware/software including any necessary racks and KVM switches for servers connecting through a DMZ Zone Extension. Once the utilization of the VPN or transport boundary at a facility reaches an average utilization rate of 70% between the hours of 0800 and 1700 during any Monday through Friday period, no additional servers may connect to the respective DMZ Extension or DMZ Zone Extension. The Contractor shall propose, and the Government will approve the specific equipment, hardware and software required. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027AQ	DMZ Extension / DMZ Zone Extension - Upgrade - One per Facility (TXS)	Provides additional capacity for an existing DMZ Extension or DMZ Zone Extension initially implemented under DMZ (Zone) Extension. The Contractor shall propose, and the Government will approve the specific equipment, hardware and software required to provide this service and the Government will procure. Performance shall be in accordance with Section 3.3.18.2 in the PWS.
0027AR	DMZ Extension / DMZ Zone Extension - Ongoing Support - One per Facility (TXS)	Provides for the ongoing support of hardware required for providing a DMZ Extension or a DMZ Zone Extension. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027AS	DMZ Extension / DMZ Zone Extension - Ongoing Transport Boundary Support (TXS)	Provides for the ongoing support of connection of the transport boundary with a DMZ Extension or DMZ Zone Extension. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027AT	Engineering and Implementation of Uplift Services for Navy Application Servers (TXS)	Provides for the one-time engineering and development of the capability to provide the services described in Public IP, DNS, and Directory Service Uplifts and PKI Authentication, non-NGEN & NGEN Antivirus scan, and DNS Hosting uplifts for Navy application servers. Required to be ordered once, prior to or with the initial order by the Navy for any of Public IP, DNS, and Directory Service Uplifts or PKI Authentication, Non-NGEN & NGEN Antivirus scan, and DNS Hosting uplifts. Performance shall be in accordance with Section 3.3.18.2 in the PWS.

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CLIN	Supplies/Services	Description
0027AU	Uplift - Static IP Addresses - One per Server Connection (TXS)	Provides initial implementation of 15 static IP addresses (in addition to those provided under the Basic Application Server Services) assigned to the requested server's Network Interface Card. [Optional for Standard Low Bandwidth Application through Existing Application Server Connections, and Standard Application Server Connectivity (DMZ Facility) Ongoing uplifts through Mission Critical Application Server Connectivity (DMZ Extension). Performance shall be in accordance with Section 3.3.18.2 in the PWS.
0027AV	Uplift - Static IP - Ongoing (TXS)	Provides ongoing support of the 15 additional static IP addresses acquired under a single Multicasting uplift. Performance shall be in accordance with Section 3.3.18.2 in the PWS.
0027AW	Uplift - Public IP Addresses - One per Server Connection (TXS)	Provides initial implementation of 15 virtual, public IP addresses (in addition to those provided under the Basic Application Server Services) on a Boundary 1 (B1), Network Address Translated to the requested server's Network Interface Card. Optional for Standard Low Bandwidth Application through Existing Application Server Connections. Performance shall be in accordance with Section 3.3.18.2 in the PWS.
0027AX	Uplift - Public IP Addresses - Ongoing (TXS)	Provides ongoing support of the 15 additional virtual, public IP addresses acquired under a single Public IP Address Uplift. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027AY	Uplift - Multicasting One per Server Connection (TXS)	Provides initial implementation of 10 multicast channels of data (in addition to those provided under the Basic Application Server Services) within the transport boundary for the LAN to which the server is connected. Maximum bandwidth per channel is 6 Mbps. Performance shall be in accordance with Section 3.3.18.2 in the PWS.
0027AZ	Uplift - Multicasting - Ongoing (TXS)	Provides ongoing support for an additional 10 multicast channels of data within the transport boundary for the LAN to which the server is connected. Maximum bandwidth per channel is 6 Mbps. Performance shall be in accordance with Section 3.3.18.2 in the PWS.
0027BA	DMZ Uplift - Public IP Addresses One per Server Connection (TXS)	Provides initial implementation of 15 virtual Public IP addresses (in addition to those provided under the Basic Application Server Services) on the requested server's Network Interface Card. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027BB	DMZ Uplift - Public IP Addresses - Ongoing (TXS)	Provides ongoing support of additional virtual Public IP addresses on the requested server's Network Interface Card. Optional for Standard Application Server Connectivity (DMZ Facility) - Ongoing through Mission Critical Application Server Connectivity (DMZ Zone Extension) - Ongoing. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.

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CLIN	Supplies/Services	Description
0027BC	DMZ Uplift - DNS Primary Zone Hosting One per DNS Zone (TXS)	Provides initial implementation of capability to host primary DNS zones for legacy environments outside the NGEN network as needed to support the operation of application servers. Authoritative resolution of additional name spaces will also be provided for public or private records using forward or reverse lookups. Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027BD	DMZ Uplift - DNS Primary Zone Hosting - Ongoing (TXS)	Provides ongoing support of capability provided in DMZ Uplift (DNS Primary Zone Hosting). Performance shall be in accordance with Sections 3.3.18.2 in the PWS.
0027BE	Optional Migration Assessment Each (TXS)	Provides an assessment of migrating up to seven (7) servers located at a single location and hosting a single application to the NGEN network. Assessment requires ability to scan the servers remotely. Contractor will perform one (1) primary hardware scan, one (1) software scan, one NSA approved security scan and will perform a physical examination of the servers. Contractor will provide a report assessing the required actions to make the server compliant with NGEN IA standards and the CLINs required to migrate the server into the NGEN network. Performance shall be in accordance with Section 3.3.18.2 in the PWS.
0027BF	Network Implementation of Remote Management Capabilities (TXS)	Provides for configuration of the NGEN network to enable remote management services. . Performance shall be in accordance with Section 3.3.18.2 in the PWS.
0027BG	Network Implementation of DMZ Zone Extension (TXS)	Provides for the development, implementation, and documentation of the capability to provide the DMZ Zone Extension described in DMZ (Zone) Extension. Performance shall be in accordance with Section 3.3.5.3 in the PWS.
0027BH	Uplift - Block of 255 Static IP Addresses (TXS)	Provides initial implementation of 255 Static IP addresses (in addition to those provided under the Basic Application Server Services) on the requested server's Network Interface Card. Performance shall be in accordance with Section 3.3.18.2 in the PWS.
0029	Legacy Support services	Legacy systems support provides integration services for systems to enable them to run on NGEN. Legacy system support can also provide additional services beyond basic integration. Performance shall be in accordance with Section 3.3.18.5 in the PWS and Attachment J-32 (Ongoing Infrastructure and Engineering Support).
0029AA	Ongoing Ordered Legacy Support (TXS)	Operate and maintain Legacy networks and infrastructure when ordered in accordance with Section 3.3.18.5 in the PWS.
0029AB	Legacy Reachback Connectivity (10 MB/100 MB/1000 MB) (TXS)	These line items provide connectivity to the NGEN network, via an existing Boundary 2, to a server residing in a legacy network that requires Reachback connectivity to the NGEN network in accordance with Section 3.3.18.5 in the PWS.

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CLIN	Supplies/Services	Description
0029AC	Legacy Server Connectivity (10 MB/100 MB/1000 MB) (TXS)	Provides connectivity for a legacy server that connects to a legacy network for which the Contractor has assumed responsibility. This item shall be ordered for any legacy server that is connected to the legacy network for any of the following reasons: (i) to provide access to applications that do not meet DIACAP accreditation/ certification requirements; (ii) to provide access to applications that do not meet the DoN UTNPP; or, (iii) to provide access to applications that do not meet the technical requirements to operate within the NGEN environment. This item does not include connectivity to the NGEN network through the Boundary 2 or other security boundaries which must be ordered separately under Legacy Reachback Connectivity. Performance shall be in accordance with Section 3.3.18.5 in the PWS.
0029AD	Dual Desktop/Quarantine Seat Connectivity (TXS)	These line items provide connectivity for legacy workstations that remain connected to a legacy network after an associated NGEN data seat has been Transitioned (referred to as "Dual Desktops" or "Quarantined Seats" or "DD/QS"). DD/QS include only unclassified seats at remote and non-remote sites. Performance shall be in accordance with Section 3.3.4.4 in the PWS.
0029AE	Non-NGEN Workstation, Connectivity (NNWS) and Other Non-NGEN Device Connectivity (TXS)	These line items provide connectivity for a Non-NGEN Workstation (NNWS) that receives IT services from the Contractor without an associated NGEN seat order; or connectivity for Other Non-NGEN Devices that are connected to a network maintained by the Contractor, including for example; (i) environmental controls and sensors; (ii) fire monitoring and suppression equipment; and (iii) multi-function devices (printer/scanner/copier/fax), and security devices (cameras, physical access controls). NNWS and Other Non-NGEN Devices include only unclassified seats and devices at remote and non-remote sites. Performance shall be in accordance with Section 3.3.18.5 in the PWS.
0029AF	Legacy Network Operations & Maintenance	The Contractor shall provide ongoing support of the hardware and software installed under Enterprise VPN Uplift Services - Installation in accordance with Section 3.3.4.3 in the PWS. Required to be ordered with Enterprise VPN Uplift Services.
0032	External Network Interface	For purposes of this CLIN "Servers" refers to virtual or physical servers. The external network interface provides for the interface of networks to the NGEN including required security and access controls in accordance with Sections 3.3.3 and 3.3.5.1 in the PWS and Attachment J-32 (Ongoing Infrastructure and Engineering Support).

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CLIN	Supplies/Services	Description
0032AA	B3 COI ACL Services - Installation	The Contractor shall provide installation and configuration of hardware to allow filtering of Internet Protocol ("IP") traffic at an NGEN Boundary 3 ("B3") using an Access Control List ("ACL"). The configuration will allow network transport inbound from and outbound to approved locations throughout the NGEN network and SIPRNet or NIPRNet in accordance with paragraph 3.3.18 L in Section 3.3.18 in the PWS. The Government will determine the required hardware and software for this service on a site-by-site basis using the current rate card. The Contractor shall submit (with input from the Government) the SSAA package. Required to be ordered with B3 COI ACL Services - Ongoing Monthly Support.
0032AB	B3 COI ACL Services - Ongoing Monthly Support	The Contractor shall provide ongoing support of hardware and software installed under B3 COI ACL Services in accordance with paragraph 3.3.18 L in Section 3.3.18 in the PWS.
0032AC	B3 COI Firewall Services - Installation	The Contractor shall provide installation and configuration of hardware and software to allow filtering of IP traffic, ports and protocols at a B3 COI using a firewall in accordance with Section 3.3.4 in the PWS. The configuration will allow network transport inbound from and outbound to approved locations throughout the NGEN network and SIPRNet or NIPRNet. The Contractor shall submit (with input from the Government) the DIACAP package. The Government will determine the required hardware and software for this service on a site-by-site basis. The Contractor shall submit (with input from the Government) the DIACAP package. Required to be ordered with B3 COI Firewall Services - Ongoing Monthly Support.
0032AD	B3 COI Firewall Services - Ongoing Monthly Support	The Contractor shall provide ongoing support of hardware and software installed under B3 COI Firewall Services in accordance with Section 3.3.4 in the PWS.
0032AE	Enterprise VPN Uplift Services - Installation	The Contractor shall provide installation and configuration of hardware and software to allow secure encrypted point-to-point and point-to-multipoint VPN tunnels between either (i) two (2) or more servers receiving NGEN services through an Application Server Connectivity; or (ii) two (2) or more COIs; or (iii) A combination of two (2) or more COIs and servers receiving NGEN service through an Application Server Connectivity in accordance with Section 3.3.4.3 in the PWS. The Government will determine the required hardware and software for this service on a site-by-site basis. Required to be ordered with Enterprise VPN Uplift Services - Ongoing Monthly Support.
0032AF	Enterprise VPN Uplift Services - Ongoing Monthly Support	The Contractor shall provide ongoing support of the hardware and software installed under Enterprise VPN Uplift Services - Installation in accordance with Section 3.3.4.3 in the PWS. The Government will determine the requirement for this service on a site-by-site basis using the current rate card. Required to be ordered with Enterprise VPN Uplift Services.

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CLIN	Supplies/Services	Description
0032AG	Enterprise GRE Uplift Services - Installation	The Contractor shall provide installation and configuration of hardware and software to allow unencrypted data transport between either (i) two (2) or more servers receiving NGEN services through Application Server Connectivity; or (ii) two (2) or more COIs; or (iii) A combination of two (2) or more COIs and servers receiving NGEN services through Application Server Connectivity. The Government will determine the required hardware and software for this service on a site-by-site basis using the current rate card. Required to be ordered with Enterprise GRE Uplift Services - Ongoing Monthly Support in accordance with Section 3.3.5.1 in the PWS.
0032AH	Enterprise GRE Uplift Services - Ongoing Monthly Support	The Contractor shall provide ongoing support of the hardware and software installed under Enterprise GRE Uplift Services - Installation. The Government will determine the required hardware and software for this service on a site-by-site basis. Required to be ordered with Enterprise GRE Uplift Services in accordance with Section 3.3.5.1 in the PWS.
0032AJ	Generic Transport Service Extensions - Installation	The Contractor shall provide installation of external network interface services at facilities containing NGEN network infrastructure to enable either: Transport from a non-NGEN network to SIPRNet/NIPRNet via NGEN infrastructure; or Transport between two (2) or more non-NGEN networks via NGEN infrastructure in accordance with Section 3.3.5.1 in the PWS. The Government shall have the option of providing its own Virtual Private Network ("VPN") or type 1 encryption device. At the request of the Government, the Contractor shall install, and configure a VPN device. In addition, the Contractor shall provide the following as part of this service: The Contractor shall provide installation services to include: Verification of network connectivity of the VPN or type 1 encryption device, BAN/LAN/WAN, Architecture and engineering, Design and configuration engineering, Implementation engineering, Quality assurance, Documentation deliverables, Project management. These services do not include physical cabling infrastructure and transport boundary capacity upgrades. The Government will determine the required hardware and software.
0032AK	Generic Transport Service Extensions - Ongoing Monthly Support	The Contractor shall provide ongoing support of the hardware and software installed under Generic Transport Service Extensions - Installation. Required to be ordered with Generic Transport Service Extensions - Installation. Performance shall be in accordance with Section 3.3.5.1 in the PWS.

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CLIN	Supplies/Services	Description
0032AL	Engineering Assessment of COI SDP Capabilities	The Contractor will provide the engineering assessment of the capability to provide the services described in the following COI SDP ACL Services - Installation, COI SDP ACL Services - Ongoing Monthly Support, COI SDP Firewall Services - Installation, COI SDP Firewall Services - Ongoing Monthly Support, COI SDP Basic Services and 100MB Bandwidth - Ongoing Monthly Support (Option 1) and COI SDP Basic Services and 1000MB Bandwidth - Ongoing Monthly Support (Option 2). This CLIN is required to be ordered once, prior to or with the initial order for any of the aforementioned CLINS. Performance shall be in accordance with Section 3.3.5.1 in the PWS.
0032AM	COI SDP ACL Services - Installation	The Contractor shall provide installation and configuration of pre-existing hardware or new hardware when required, to allow filtering of Internet Protocol (IP) traffic at an NGEN COI SDP boundary using an Access Control List (ACL) in accordance with Section 3.3.19.1 in the PWS. The configuration will allow network transport inbound from and outbound to approved locations throughout the NGEN network. The Government will determine the required hardware and software for this service on a site-by-site basis using the most current rate card. The Contractor shall submit a DIACAP package. Required to be ordered with item COI SDP ACL Services (Ongoing monthly support) AND either COI SDP Basic Services/1000MB, COI SDP Basic Services and 100MB Bandwidth - Ongoing.
0032AN	COI SDP ACL Services - Ongoing Monthly Support	The Contractor shall provide ongoing support of the new hardware and configuration installed under COI SDP ACL Services - Installation in accordance with Section 3.3.19.1 in the PWS. The Government will determine the required hardware and software for this service on a site-by-site basis. The Contractor shall submit a DIACAP package. Required to be ordered with COI SDP ACL Services - Installation.
0032AP	COI SDP Firewall Services - Installation	The Contractor shall provide installation and configuration of hardware and software to allow filtering of IP traffic, ports and protocols at a COI SDP boundary using a firewall in accordance with Section 3.3.19.1 in the PWS. The COI SDP Boundary and configuration will allow network transport inbound from and outbound to all approved locations throughout the NGEN. The Contractor will propose the required hardware and software and the price for this service on a site-by-site basis using the current rate card. The Contractor shall submit the SSAA package. Required to be ordered with COI SDP Firewall Services (Ongoing monthly support) AND either COI SDP Basic Services/100 MB Option OR COI SDP Basic Services/1000MB Option.
0032AQ	COI SDP Firewall Services - Ongoing Monthly Support	The Contractor shall provide ongoing support of the hardware; software and configuration installed under item COI SDP Firewall Services - Installation in accordance with Section 3.3.19.1 in the PWS. The Government will determine the requirement for this service on a site-by-site basis.

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CLIN	Supplies/Services	Description
0032AR	COI SDP Basic Services and 1000MB Bandwidth - Ongoing Monthly Support (Option 2)	Provides a single or multiple uplinks from the Government managed network to the NGEN COI SDP boundary for which COI SDP ACL and Firewall Installation services are under order in accordance with Section 3.3.19.1 in the PWS. Mandatory for those CLINs when not ordering COI SDP Basic Services and 1000MB Bandwidth - Ongoing.
0032AS	COI SDP Basic Services and 1000MB Bandwidth - Ongoing Monthly Support (Option 1)	Provides a single or multiple uplinks from the Government managed network to the NGEN COI SDP boundary for which COI SDP ACL, and Firewall Installation services are under order in accordance with Section 3.3.19.1 in the PWS. Mandatory for those CLINs when not ordering COI SDP Basic Services and 1000MB Bandwidth - Ongoing.
0034	Satellite Terminal Support	Satellite terminal support is a service provided by the Contractor for the extension of NGEN via commercial satellite communications, terminating with either Contractor-provided mobile earth stations or USMC mobile earth stations in accordance with Section 3.3.19.3 in the PWS.
0035	Award Fee	Total amount for Award fee will be determined in accordance with Attachment J-3 (Award Fee Plan).
0035AA	Award Fee (TXS)	Total amount for Award fee will be determined in accordance with Attachment J-3 (Award Fee Plan).
0037	Training Services	Training services for end user, NETOPS and IA operators.
0037AB	Process and Tools Training (TXS)	Detailed requirement provided with task order request in accordance with Section 3.3.12.2 in the PWS.
0049	Hardware Certification	For Government ordered certifications, the Contractor shall provide services in accordance with Section 3.3.13 in the PWS to test, as a means to determine whether an item of hardware functions as designed, integrates with the NGEN infrastructure, and meets all security/IA requirements. This service is available for hardware that is provided by the Government. This CLIN is specific to testing and certifying the individual hardware only. This service will provide up to three (3) attempts to certify the subject hardware for each CLIN ordered. The deliverable for this service is a Test Summary Report detailing the procedures used, issues and problems encountered, proposed resolutions and mitigations, and the results of the test, including internal scan, if performed. If the results of the test are that the device passes certification requirements, an NGEN Certification Letter is generated. A copy of the certified solution and any supporting documentation on CDs along with the bundled reports is stored in the Configuration Management Database (CMDB). The solution is ready for release after ECCB approval is granted. Conversely, if the results of the test are that the hardware device did not pass certification requirements, the Test Summary Report described above will provide in reasonable detail the reasons for failure. Execution of the proposed resolution or mitigation of the failure is not included in this CLIN. The Contractor will maintain a current listing, accessible by the Government on Homeport, of all hardware that has been certified. The listing at a minimum

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CLIN	Supplies/Services	Description
		will include the OEM name, make and model of the item, and the date the item was certified. The listing will include all hardware certified by the Contractor regardless of how the testing was initiated (Government-ordered, Contractor-initiated or other). In the event a previously-certified item no longer properly integrates with the NGEN or fails to meet updated security/IA requirements, the Contractor will update the listing and the Government will promptly remove the item.
0049AA	Hardware Certification – Simple (TXS)	This service tests a hardware device and software drivers (e.g. .inf files) in accordance with Section 3.3.13 in the PWS. This service only applies to hardware that does not require an enabling application for installing or operating the device. The Test Summary Report shall be delivered not later than seven (7) days after the Contractor has received the applicable hardware and any related items.
0049AB	Hardware Certification – Complex (TXS)	This service tests (i) a hardware device that requires an enabling application for installing or operating the device and (ii) single-function network connected printers. All individual/unique HW parts of a system must be tested separately under this CLIN or other Testing CLIN as appropriate, before the system can be certified in accordance with Section 3.3.13 in the PWS. The Test Summary Report shall be delivered not later than 14 days after the Contractor has received the applicable hardware and any related items.
0049AC	Certified HW Installation Service - Network Connected (TXS)	This service includes (a) initial installation/connection of a certified hardware item to the NGEN network as well as (b) limited help desk service that shall consist solely of a referral to the appropriate OEM of the item in accordance with Section 3.3.13 in the PWS. Certified Hardware Installation Service does not include any re-engineering, integration services, maintenance, and/or break-fix support.
0062	Wireless Local Area Network (WLAN), 802.11i Standard Services	This WLAN solution will provide wireless access, via 802.11i standard technology (unclassified use only), to the NGEN network for various NGEN-certified seats and devices. The Contractor shall provide WLAN 802.11i Standard Services in accordance with Section 3.3.18.4 in the PWS for new requirements.

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0062AA	WLAN Solution Implementation - Per Network Operations Center	This item provides the necessary infrastructure (hardware, software, and accessories) procurement and installation/configuration services to implement the WLAN 802.11i-based solution at each NOC. The WLAN 802.11i-based solution will monitor up to 2500 wireless devices in each unclassified NGEN enclave (USN and USMC) whose locations can be managed by the installed Location Appliance. In order to expand the number of wireless devices monitored at the NOC, the customer may order additional WLAN Network Operations Center Uplift services. This item shall be considered complete once all NOC infrastructure is in place and fully functional. This item may be ordered for any USN and USMC NOC. Performance shall be in accordance with Section 3.3.18.4 in the PWS.
0062AB	WLAN Network Operations Center Uplift	This item provides the procurement and installation/configuration services for additional infrastructure necessary to expand the wireless device monitoring capacity, for the respective Network Operations Center (NOC), by an additional 2500 wireless devices. This item shall be considered complete once all NOC infrastructure is in place and fully functional. Performance shall be in accordance with Section 3.3.18.4 in the PWS.
0062AC	WLAN Solution Implementation - Per Project	This item provides complete "project" WLAN Solution Development and Certification services, which shall include design of the wireless infrastructure, supporting documentation, certification, and accreditation package preparation support in accordance with Section 3.3.18.4 in the PWS. This item also provides the acquisition services of necessary WLAN Hardware and Software. The scope of a project is a separate and distinct WLAN procurement action which may include an unlimited number of sites, buildings, and floors that shall be identified within a customer requirement and verified by the Contractor during their site survey. This item also includes the following services: • Technical package preparation and change management • Wireless LAN Infrastructure Installation and Configuration A "site" is defined as one (1) or more buildings and floors and can have several areas of operation to include multiple hangars, or an apron (paved surface where aircraft are staged when not in use) environment. A "building" is defined as roofed and walled structure built for permanent use, and includes aircraft hangars. A "floor" is defined/constrained as a main level space, with equal elevation, within a building or aircraft hangar. If a WLAN "project" requirement includes conference room(s), the following conference room CLINs shall not be used: 0x62AQ, 0x62AR, 0x62AS, 0x62AT, 0x62AU, 0x62AV, and 0x62AW. Instead, non-conference room CLINs shall be used as necessary to provision the required WLAN infrastructure and services. If a WLAN requirement consists solely of a conference room(s), then refer to the following Conference Room CLINs: 0x62AQ, 0x62AR, 0x62AS, 0x62AT, 0x62AU, 0x62AV, and 0x62AW. This item shall be considered complete once all

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CLIN	Supplies/Services	Description
		project infrastructures are in place and the WLAN solution is fully functional.
0062AD	WLAN Solution Implementation - Per Site	<p>This item provides WLAN solution implementation planning services, for each site identified in the customer requirements document and provides a WLAN implementation plan (per site), updated design packages (per site), and updated technical support documentation/publications (per site) in accordance with Section 3.3.18.4 in the PWS. This item shall include all necessary site survey efforts to establish a complete, Per Site, WLAN solution. The scope of a site may include an unlimited amount of buildings and floors; the total number of buildings and floors shall be specified within the customer requirements document and verified by the Contractor during their site survey. The CLIN price shall be applied to each site identified within the customer requirements document. A “site” is defined as one (1) or more buildings and floors and can have several areas of operation to include multiple hangars, or an apron (paved surface where aircraft are staged when not in use) environment. A “building” is defined as roofed and walled structure built for permanent use, and includes aircraft hangars. A “floor” is defined/constrained as a main level space, with equal elevation, within a building or aircraft hangar. This item shall be considered complete once a WLAN solution is fully functional at a specific site, to include associated buildings and floors.</p>

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0062AE	WLAN Solution Implementation - Per Building	This item provides WLAN solution implementation planning services, for each building identified in the customer requirements document and provides a WLAN implementation plan (per building), updated design packages (per building), and updated technical support documentation/publications (per building) in accordance with Section 3.3.18.4 in the PWS. This item shall include all necessary site survey efforts to establish a complete, Per Site, WLAN solution. The scope of a building may include an unlimited amount of floors; the total number of floors shall be specified within the customer requirements document and verified by the Contractor during their site survey. The CLIN price shall be applied to each building identified within the customer requirements document. A “building” is defined as roofed and walled structure built for permanent use, and includes aircraft hangars. A “floor” is defined/constrained as a main level space, with equal elevation, within a building or aircraft hangar. This item shall be considered complete once a WLAN solution is fully functional at a specific building, to include associated floors.
0062AF	WLAN Solution Implementation - Per Floor	This item provides WLAN solution implementation planning services, for each floor identified in the customer requirements document and provides a WLAN implementation plan (per floor), updated design packages (per floor), and updated technical support documentation/publications (per floor) in accordance with Section 3.3.18.4 in the PWS. This item shall include all necessary site survey efforts to establish a complete, Per Floor, WLAN solution. The total number of floors shall be specified within the customer requirements document and verified by the Contractor during their site survey. The CLIN price shall be applied to each floor identified within the customer requirements document. A “floor” is defined/constrained as a main level space, with equal elevation, within a building or aircraft hangar. This item shall be considered complete once a WLAN solution is fully functional on a specific floor.
0062AG	WLAN Access Point Design, Documentation and Configuration Service - Per Access Point	This item provides WLAN Access Point service and includes design, documentation, configuration and installation services for one Access Point in accordance with Section 3.3.18.4 in the PWS. The service shall provide wireless connectivity to the NGEN, in the form of a WLAN hotspot, with a radial range of 300 feet from the center of an Access Point. The Contractor shall provide necessary port activation, switch activation, and switch configuration changes to ensure proper Access Point functionality. Based on varying physical environments and WLAN complexities, Access Point installation shall be based on the Contractor site survey and through customer consultation. Installation labor shall be in accordance with the established rate card. The total number of Access Points shall be specified within the customer requirements document and verified by the Contractor during their site survey. This item also provides the acquisition

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CLIN	Supplies/Services	Description
		services of necessary WLAN Access Point Hardware, Software, and Software Licenses.
0062AH	WLAN Network Adapter	This item provides 802.11i wireless transport service via a Wireless Network Adapter that shall be provided by the Contractor and installed by the customer (only the PCMCIA PC-Card version of the adapter) in accordance with Section 3.3.18.4 in the PWS. This service also provides client installation and configuration help desk support.
0062AJ	WLAN Network Adapter (Optional - Manual Desk-side installation)	This item provides 802.11i wireless transport service via a Wireless Network Adapter that shall be provided by the Contractor in accordance with Section 3.3.18.4 in the PWS. This service also provides desk-side Contractor installation and training for the customer.
0062AK	WLAN Recurring Support - Per Site	This service provides ongoing support and upgrades for the WLAN controller, operating environment, and associated infrastructure for each site in accordance with Section 3.3.18.4 in the PWS. The CLIN price shall be applied to each site identified within the customer requirements document.
0062AL	WLAN Recurring Support - Per Access Point	This service provides ongoing support for all Access Point Hardware/Software in accordance with Section 3.3.18.4 in the PWS. This includes device configuration, IAVA patching, and software maintenance/upgrades. The CLIN price shall be applied to each Access Point identified within the customer requirements document.
0062AM	WLAN Recurring Support - Per Access Point (Optional RFID Environment)	This service provides ongoing support for all Access Point Hardware/Software used to support Radio Frequency Identification (RFID) devices used in an RFID Tag environment in accordance with Section 3.3.18.4 in the PWS. This includes device configuration, IAVA patching, and software maintenance/upgrades. The CLIN price shall be applied to each Access Point identified within the customer requirements document. This CLIN shall be ordered in combination with WLAN Recurring Support (Per Access Point) when RFID is leveraging the Wireless infrastructure and both types of access are used (i.e. RFID tags and wireless laptops).
0062AN	WLAN Recurring Support - Per Network Adapter	This service provides ongoing support for each seat that has ordered WLAN Network Adapter services in accordance with Section 3.3.18.4 in the PWS. The services include help desk, software change management (IAVA patching), one-time annual software upgrade (if necessary), and remote software monitoring support. The CLIN price shall be applied to each WLAN Network Adapter services identified within the customer requirements document and subsequently ordered.

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0062AP	WLAN Recurring Support - Per Client	This service provides ongoing support for each client that has ordered WLAN Network services. The services include help desk, software change management (IAVA patching), one-time annual software upgrade (if necessary), and remote software monitoring support in accordance with Section 3.3.18.4 in the PWS. The CLIN price shall be applied to each WLAN Network services identified within the customer requirements document and subsequently ordered.
0062AQ	WLAN Solution Controller Install - Per Conf Room	Provides acquisition and implementation services for a Wireless LAN Controller, licensing, and redundant power supply required to add Access Point capacity of up to a maximum of 12 Access Points supported in aggregate for one (1) or more Pre-Designed WLAN Conference Room CLINs in a single building in accordance with Section 3.3.18.4 in the PWS. Customer is responsible to ensure adequate A/C power and switch capacity exists to support implementation. This CLIN requires the purchase of a CLIN 0062AK for recurring support for each 0062AQ.
0062AR	WLAN SMALL Pre-Designed Conference Room Solution	This service is for stand-alone WLAN SMALL Conference Room effort, which is not part of a comprehensive WLAN project requirement, or where a WLAN solution has already been implemented; see the CLIN 0x62AC item description for further information on comprehensive WLAN project requirements that include conference room(s). This service provides a SMALL conference room with one (1) wireless access point, WLAN controller hardware, cabling to the distribution switch via one (1) Unclassified Wall Plug, configuration management, software licensing, and installation labor. The Contractor shall provide all necessary site planning/survey, documentation, scanning, implementation, and execution service efforts in support of WLAN Conference Room installations; separate WLAN survey efforts shall not be required. This item shall also include the acquisition services of one (1) wireless access point, one (1) unclassified wall plug with Inside Cable Plant (ISP) cabling to the nearest access switch, one (1) antenna, and one (1) wireless access point license; however, this service DOES NOT include WLAN Controller hardware and licensing which shall be purchased (if required) via CLIN 0x62AQ. This service provides connectivity for up to 15 concurrently connected wireless devices in an area of approximately 400 square feet. This service does not provide failover support. Maximum of 12 Access Points supported in aggregate for one or more Pre-Designed WLAN Conference Room CLINs in a single building. Performance shall be in accordance with Section 3.3.18.4 in the PWS.
0062AS	WLAN SMALL Pre-Designed Conference Room Solution – Recurring Support	Provides SMALL conference room recurring support for one (1) wireless access point in accordance with Section 3.3.18.4 in the PWS.

TXS Section C		
CLIN	Supplies/Services	Description
0062AT	WLAN MEDIUM Pre-Designed Conference Room Solution	This service is for stand-alone WLAN MEDIUM Conference Room effort, which is not part of a comprehensive WLAN project requirement, or where a WLAN solution has already been implemented; see the CLIN 0x62AC item description for further information on comprehensive WLAN project requirements that include conference room(s). This service provides a MEDIUM conference room with two (2) wireless access points, WLAN controller hardware, cabling to the distribution switch via two (2) Unclassified Wall Plugs, configuration management, software licensing and installation labor. The Contractor shall provide all necessary site planning/survey, documentation, scanning, implementation, and execution service efforts in support of WLAN Conference Room installations; separate WLAN survey efforts shall not be required. This item shall also include the acquisition services of two (2) wireless access points, two (2) unclassified wall plugs with Inside Cable Plant (ISP) cabling to the nearest access switch, two (2) antennas, and two (2) wireless access point licenses; however, this service DOES NOT include WLAN Controller hardware and licensing which shall be purchased (if required) via CLIN 0x62AQ. This service provides connectivity for up to 40 concurrently connected wireless devices in an area of approximately 600 square feet. This service provides failover support. Maximum of 12 Access Points supported in aggregate for one or more Pre-Designed WLAN Conference Room CLINs in a single building. Performance shall be in accordance with Section 3.3.18.4 in the PWS.
0062AU	WLAN MEDIUM Pre-Designed Conference Room Solution – Recurring Support	Provides MEDIUM conference room recurring support for two (2) wireless access points in accordance with Section 3.3.18.4 in the PWS.
0062AV	WLAN LARGE Pre-Designed Conference Room Solution	This service is for stand-alone WLAN LARGE Conference Room effort, which is not part of a comprehensive WLAN project requirement, or where a WLAN solution has already been implemented; see the CLIN 0x62AC item description for further information on comprehensive WLAN project requirements that include conference room(s). This services Provides a LARGE conference room with four (4) wireless access points, WLAN controller hardware, cabling to the distribution switch via four (4) Unclassified Wall Plugs, configuration management, software licensing and installation labor. The Contractor shall provide all necessary site planning/survey, documentation, scanning, implementation, and execution service efforts in support of WLAN Conference Room installations; separate WLAN survey efforts shall not be required. This item shall also include the acquisition services of four (4) wireless access points, four (4) unclassified wall plugs with Inside Cable Plant (ISP) cabling to the nearest access switch, four (4) antennas, and four (4) wireless access point licenses; however, this service DOES NOT include WLAN Controller hardware and licensing which shall be purchased (if required)

TXS Section C		
CLIN	Supplies/Services	Description
		via CLIN 0x62AQ. This service provides connectivity for up to 60 concurrently connected wireless devices in an area of approximately 800 square feet. This service provides failover support. Maximum of 12 Access Points supported in aggregate for one or more Pre-Designed WLAN Conference Room CLINs in a single building. Performance shall be in accordance with Section 3.3.18.4 in the PWS.
0062AW	WLAN LARGE Pre-Designed Conference Room Solution – Recurring Support	Provides LARGE conference room recurring support for four (4) wireless access points in accordance with Section 3.3.18.4 in the PWS.
0062AX	Reserved	
0062AY	Reserved	
0062AZ	Reserved	
0075	Classified Remote Access via Broadband Connections	This service allows users a higher bandwidth to classified remote access service by allowing users to access the classified NGEN data network using a secure broadband connection and leverages the Talon device or SECNET54 in accordance with Section 3.3.11 in the PWS.
0076	Deployable Site Transport Boundary (DSTB) Services	Deployable Site Transport Boundary (DSTB) Services including Onsite Training and configurations support.
0076AA	Deployable Site Transport Boundary (DSTB) One week Onsite Support	The Contractor shall provide One (1) Week Onsite Deployable Site Transport Boundary (DSTB) deployment support: one (1) Network Engineer and one (1) CSR, for five (5) consecutive, eight (8) hour days. These services are outside of the initial build and configuration of the DSTB and may be desired for exercise or deployment support in accordance with Section 3.3.5.4 in the PWS excluding (3.3.5.4.d).
0076AB	Deployable Site Transport Boundary (DSTB) Fly-Away Hardware Kit (Per FAK)	The Contractor shall provide two (2) Router/Switches with power cables, one (1) VPN device, one (1) WAN Accelerator, and one (1) carrying case. The Deployable Site Transport Boundary (DSTB) Fly-Away Hardware Kit (FAK), which supports 2-12 connections, is FAA compliant as carry-on luggage, weighs 36 lbs., is 20" x 11" x 8", and can be carried by one (1) person. The DSTB FAK is configured to use an Ethernet connection as its primary transport. After the DSTB FAK has been activated and connected to NGEN, devices connected to it function like any on NGEN in accordance with Section 3.3.5.4 in the PWS excluding (3.3.5.4.d).
0076AC	Deployable Site Transport Boundary (DSTB) Fly-Away Build & Initial Configuration (Per FAK)	The Contractor shall provide the DSTB Fly-Away Build hardware, initial configuration, and a copy of the Certification and Accreditation (C&A) Technical Package for the Deployable Site Transport Boundary (DSTB) Fly-Away Kit (FAK). C&A efforts are not required for each ordering instance; however, this service shall always deliver a fully

TXS Section C		
CLIN	Supplies/Services	Description
		accredited solution. In the instance that C&A efforts are required (e.g. FAK hardware updates), that C&A effort shall be included as part of this service. The FAK will use an Ethernet connection as its primary transport in accordance with Section 3.3.5.4 in the PWS excluding (3.3.5.4.d).
0076AD	Deployable Site Transport Boundary (DSTB) Fly-Away End User Training	<p>The Contractor provides the Government's end user with classroom and lab training for basic system initiation, setup, configuration, and support for the DSTB FAK. Purchase of this CLIN is required when the Government desires to deploy the DSTB FAK without support from a Network Engineer or Customer Service Representative (CSR). The Government will provide an actual DSTB FAK, which can be ordered separately through CLIN 0076AB.</p> <ul style="list-style-type: none"> • Contractor-provided classroom and lab training facility (in San Diego, CA, or Norfolk, VA) with maximum class size of six (6) students • Contractor-provided class materials and training equipment • Hands-on lab to experience self-deploy of a DSTB FAK • Class length is one (1) day <p>in accordance with Section 3.3.5.4 in the PWS excluding (3.3.5.4.d). Performance shall be in accordance with Section 3.3.5.4 in the PWS.</p>
0076AE	DSTB Monthly Service (Per FAK)	The Contractor provides ongoing break/fix, maintenance, and IAVA support for the Deployable Site Transport Boundary (DSTB) Fly-Away Hardware Kit (Per FAK) while deployed. This service is to ensure the software remains current by periodically connecting the hardware to receive important maintenance updates and security patches. (Important maintenance updates may include minor software updates and may require troubleshooting any issues introduced by the update) in accordance with Section 3.3.5.4 in the PWS excluding (3.3.5.4.d).
0076AF	Deployable Site Transport Boundary (DSTB) Fly-Away Classified Seat Connectivity Uplift (Per Seat)	The Contractor shall provide configuration and support for classified seat connectivity using GFP Type 1 hardware. This service permits connectivity with classified enclaves and transport Type 1 encrypted data between the NGEN classified network domain and the remotely deployed DSTB - hosted classified enclave. The FAK Classified Seat Connectivity Uplift leverages the cPSAS offering which includes support for TALON or SECNET54 devices. The Contractor support shall include the following services: installation of cPSAS hardware/ software, training for the installation of the TALON or SECNET54 hardware/software for cPSAS, NMCI Service Desk and Field Services support to troubleshoot any cPSAS, TALON or SECNET54 issues. This CLIN is required for each classified seat being connected to the FAK in accordance with Section 3.3.5.4 in the PWS excluding (3.3.5.4.d).
0076AG	DSTB Spare Parts Kit	Provides a one-for-one replacement for all equipment delivered via CLIN 0076AH. Performance shall be in accordance with Section 3.3.5.4 in the PWS excluding (3.3.5.4.d).

TXS Section C		
CLIN	Supplies/Services	Description
0076AH	DSTB Hardware and Initial Configuration	The Contractor provides the DSTB hardware, initial configuration, and a copy of the Certification & Accreditation (C&A) Technical Package for the Core DSTB. C&A efforts are not required for each ordering instance; however, this service shall always deliver a fully accredited solution. In the instance that C&A efforts are required (e.g. Core DSTB hardware updates), that C&A effort shall be included as part of this service. The Core DSTB is the large size DSTB with the capability to support up to 44 connections, and can extend support up to 200 connections. The router can be configured to multiple types of media including T1, DSL, Ethernet, ISDN & Fiber Optic**. The DSTB weighs 125 lbs., is 22"x22"x39", and requires a two (2) men lift in accordance with Section 3.3.5.4 in the PWS excluding (3.3.5.4.d).
0076AJ	DSTB IAVA/Update Support	The Contractor shall provide one (1) month of IAVA support for the core DSTB. Order this CLIN once for every month a DSTB is deployed. This CLIN is not to be used with the DSTB Fly-Away Kit. Performance shall be in accordance with Section 3.3.4.4 in the PWS excluding (3.3.5.4.d).
0080	Ongoing Ordered Engineering Support	The Contractor shall provide ongoing engineering support for solutions developed under CLIN 5000. Firm Fixed Priced task orders will be issued under this CLIN.
0090	Tech Refresh Material Purchase	Used to purchase Tech Refresh material as a part of the Tech Refresh Plan in accordance with the PWS. The Contractor shall offer a discount in accordance with B-4. The not-to-exceed prices in Section B for this CLIN will be definitized in accordance with clause H-16 and DFARS 252.217-7027 in Section I. Performance shall be in accordance with Section 3.3.1.5 in the PWS. CLIN can only be ordered after AFOR.
0090AA	Tech Refresh Material (TXS)	Tech Refresh material purchases based on an approved Tech Refresh Plan and BOM in accordance with in accordance with Section 3.3.1.5 only the cost of equipment.
0092	Shared Savings	The Contractor shall share in price savings in accordance with an approved Price Reduction Proposals (PRP) as outlined in clause H-10 in the contract.
0092AA	Shared Savings (TXS)	The Contractor shall share in price savings in accordance with an approved Price Reduction Proposals (PRP) as outlined in clause H-10 in the contract.
0095	USN - Transition Services - Phase-Out (TXS)	Transition services in accordance with the Government approved Phase-Out plan and Section 3.6.3 Phase-out Services (with the exception of 3.6.3.a) in the PWS.
0095AA	Detailed Phase-out Plan (TXS)	Provide Detailed Phase-out Plan in accordance with Section 3.6.3.b. May not be ordered prior to NGEN follow-on contract award.
0095AC	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for GSP 1	Provide 4,000 hours, using Attachment 8 labor categories and associated hours (Cyber Security Specialist Senior-500 hours, IT Service Delivery Rep Senior-750 hours, IT Specialist Senior-750 hours, NetOps Lead Mid-800 hours, NetOps Specialist Senior-750 hours, Training Coordinator Senior-250 hours, Training Specialist Senior-200 hours) to provide

TXS Section C		
CLIN	Supplies/Services	Description
		Knowledge Transfer (KT) services in accordance with GSP-1 and produce the following deliverable(s) (Identification & Analysis of Requirements, Identification of Documentation, Site Visit, Job Shadowing, Subject Matter Expert Consultations, Instructor Led Training, Computer-Based Training (CBT), After Action Report, Follow-up Meetings and Actions, KT Updates and Delivery). In addition to meeting the labor category qualifications in Attachment 8, all personnel shall also have a minimum of 1 year experience supporting NGEN GSP-1 mapped services as defined in Section 3.6.1 in the PWS.
0095AD	USN - Transition Services – Phase-Out – (TXS) Knowledge Transfer (KT) for GSP 2	Provide 4,000 hours, using Attachment 8 labor categories and associated hours (ISP/OSP Specialist Junior-300 hours, IT Service Delivery Consultant Senior-750 hours, IT Service Delivery Rep Senior-750 hours, IT Specialist Senior-1000 hours, Project Manager Senior-750 hours, Training Coordinator Senior-250 hours, Training Specialist Senior-200 hours) to provide Knowledge Transfer (KT) services in accordance with GSP-2 and produce the following deliverable(s) (Identification & Analysis of Requirements, Identification of Documentation, Site Visit, Job Shadowing, Subject Matter Expert Consultations, Instructor Led Training, Computer-Based Training (CBT), After Action Report, Follow-up Meetings and Actions, KT Updates and Delivery). In addition to meeting the labor category qualifications in Attachment 8, all personnel shall also have a minimum of 1 year experience supporting NGEN GSP-2 mapped services as defined in Section 3.6.1 in the PWS.
0095AE	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for GSP 3	Provide 4,000 hours, using Attachment 8 labor categories and associated hours (IT Service Delivery Consultant Senior-500 hours, IT Service Delivery Rep Senior-800 hours, Network Architect Engineer Senior-1000 hours, Project Manager Senior-500 hours, Testing Manager Senior-750 hours, Training Coordinator Senior-250 hours, Training Specialist Senior-200 hours) to provide Knowledge Transfer (KT) services in accordance with GSP-3 and produce the following deliverable(s) (Identification & Analysis of Requirements, Identification of Documentation, Site Visit, Job Shadowing, Subject Matter Expert Consultations, Instructor Led Training, Computer-Based Training (CBT), After Action Report, Follow-up Meetings and Actions, KT Updates and Delivery). In addition to meeting the labor category qualifications in Attachment 8, all personnel shall also have a minimum of 1 year experience supporting NGEN GSP-3 mapped services as defined in Section 3.6.1 in the PWS.
0095AF	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for GSP 4	Provide 4,000 hours, using Attachment 8 labor categories and associated hours (Asset Management Specialist Mid-250 hours, IT Service Delivery Consultant Senior-750 hours, IT Service Delivery Rep Senior-500 hours, NetOps Lead Mid-550 hours, NetOps Specialist Senior-750 hours, Project Manager Senior-500 hours, Quality Assurance Analyst Junior-250 hours, Training Coordinator Senior-250 hours, Training Specialist Senior-200 hours) to provide Knowledge

TXS Section C		
CLIN	Supplies/Services	Description
		Transfer (KT) services in accordance with GSP-4 and produce the following deliverable(s) (Identification & Analysis of Requirements, Identification of Documentation, Site Visit, Job Shadowing, Subject Matter Expert Consultations, Instructor Led Training, Computer-Based Training (CBT), After Action Report, Follow-up Meetings and Actions, KT Updates and Delivery). In addition to meeting the labor category qualifications in Attachment 8, all personnel shall also have a minimum of 1 year experience supporting NGEN GSP-4 mapped services as defined in Section 3.6.1 in the PWS.
0095AG	USN - Transition Services – Phase-Out –(TXS) Knowledge Transfer (KT) for FSP	Provide 4,000 hours, using Attachment 8 labor categories and associated hours (Asset Management Specialist Mid-500 hours, Deployed Support Specialist Mid-300 hours, HVAC Engineer Mid-200 hours, ISP/OSP Specialist Junior-300 hours, IT Service Delivery Rep Senior-500 hours, IT Specialist Senior-1000 hours, Project Manager Senior-750 hours, Training Coordinator Senior-250 hours, Training Specialist Senior-200 hours) to provide Knowledge Transfer (KT) services in accordance with FSP-1 through 5 and produce the following deliverable(s) (Identification & Analysis of Requirements, Identification of Documentation, Site Visit, Job Shadowing, Subject Matter Expert Consultations, Instructor Led Training, Computer-Based Training (CBT), After Action Report, Follow-up Meetings and Actions, KT Updates and Delivery). In addition to meeting the labor category qualifications in Attachment 8, all personnel shall also have a minimum of 1 year experience supporting NGEN FSP-1 through 5 mapped services as defined in Section 3.6.1 in the PWS.
0096	Government Purpose Rights License to Non-Commercial Technical Data or Computer SW	Provide GPR as defined in DFARS 252.227-7013 and 252.227-7014 for non-commercial technical data or computer SW identified for delivery with less than GPR pursuant to Attachment 44. CLIN 0096 table items may be ordered on an individual basis.
0096AA	Government Purpose Rights License to Non-Commercial Technical Data or Computer SW (TXS)	Provide GPR as defined in DFARS 252.227-7013 and 252.227-7014 for non-commercial technical data or computer SW identified for delivery with less than GPR pursuant to Attachment 44. CLIN 0096 table items may be ordered on an individual basis.
5000	Engineering Design and Support Services (EDSS)	EDSS encompasses the engineering and technical support services required to design, model, test, pilot, and implement the systems and infrastructure required to deliver voice, video, and data services in accordance with Section 3.3.1 in the PWS.
5000AA	Engineering Design and Support Services (EDSS) - Fixed Price (TXS)	The Contractor shall provide engineering services in accordance 3.3.1 in the PWS.
5000AB	Engineering Design and Support Services (EDSS) - Cost Reimbursable (TXS)	The Contractor shall provide engineering services in accordance 3.3.1 in the PWS.

TXS Section C		
CLIN	Supplies/Services	Description
5000AC	Engineering Design and Support Services (EDSS) - ODC/Travel (TXS)	The Contractor shall provide ODC and travel costs associated with EDSS - Cost Reimbursable (5000AB)

C-2 5252.204-9200 SECURITY REQUIREMENTS (DEC 1999)

- (a) The work to be performed under this contract as delineated in the Contract Security Classification Specification (DD Form 254) (Attachment J-2) involves access to and handling of classified material up to and including SCI.
- (b) In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DoD INST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer (to be provided upon award).

(End of clause)

C-3 5252.222-9200 WORKWEEK (DEC 1999)

- (a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at various locations as identified in the contract is Monday through Friday. The current locations are listed in the Site Scheduling Spreadsheet (Attachment J-10). Work at this Government installation, shall be performed by the Contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

- (b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.
- (c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.
- (d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under

Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

(End of clause)

C-4 5252.223-9200 OCCUPATIONAL SAFETY AND HEALTH REQUIREMENTS (NOV 2008)

- (a) If performance of any work under this contract is required at an applicable Government facility, the Contractor shall contact the Government office with cognizance over safety and environmental requirements prior to performance of ANY work under this contract. *The purpose of contacting the Safety and Environmental Office is to obtain and become familiar with any local safety regulations or instructions and to inform the local Safety Officer of any work taking place on base.* **Safety and Occupational Health personnel cannot assume a regulatory role relative to oversight of the Contractor safety activities and performance except in an imminent danger situation. Administrative oversight of Contractors is the primary responsibility of the Contracting Officer and/or the Contracting Officer's designated representative.**
- (b) Contractors are responsible for following all safety and health related State and Federal statutes and corresponding State, Federal and/or Navy regulations protecting the environment, Contractor employees, and persons who live and work in and around Contractor and/or federal facilities.
- (c) Contractors shall monitor their employees and ensure that they are following all safety regulations particular to the work areas. Contractors shall ensure that their employees (i) wear appropriate safety equipment and clothing, (ii) are familiar with all relevant emergency procedures should an accident occur, and (iii) have access to a telephone and telephone numbers, to include emergency telephone numbers, for the facility where the work is performed.

(End of clause)

C-5 5252.228-9200 LIABILITY INSURANCE--FIXED PRICE CONTRACTS (OCT 2001)

- (a) The following types of insurance are required in accordance with the FAR 52.228-5 "Insurance--Work on a Government Installation" clause and shall be maintained in the minimum amounts shown:
 - (1) Workers' compensation and employers' liability: minimum of \$100,000
 - (2) Comprehensive general liability: \$500,000 per occurrence
 - (i) Automobile liability: \$200,000 per person
 - (ii) \$500,000 per occurrence
 - (iii) \$20,000 per occurrence for property damage
- (b) Upon notification of contract award, the Contractor shall furnish to the Contracting Officer, as required by paragraph (b) of the FAR 52.228-5 "Insurance--Work on a Government Installation" clause, a certificate or written statement of insurance prior to commencement of work under this contract. The written statement of insurance must contain the following information: policy number, policyholder, carrier, amount of coverage, dates of effectiveness (i.e., performance period), and contract number. The contract number shall be cited on the certificate of insurance.

(End of clause)

C-6 5252.237-9601 KEY PERSONNEL (DEC 1999)

- (a) The Offeror agrees to assign to this contract those Key Personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.
- (b) The Offeror agrees that during the first 180 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the Contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 180 day period, all proposed substitutions must be submitted in writing, at least 15 days (and in accordance with the DD254) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.
- (c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and promptly notify the Contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

Labor Categories

- (i) Program Manager (ES and Combined)
- (ii) Program Manager (TXS Only)
- (iii) Chief Engineer
- (iv) Chief Architect
- (v) Transition Manager
- (vi) Operations Manager (ES and Combined)
- (vii) Network Operations Center Manager (ES and Combined)
- (viii) Security Operations Center Manager (ES and Combined)
- (ix) Problem Management Manager (ES and Combined)
- (x) Field Service Delivery Manager
- (xi) Security Manager
- (xii) Performance and Quality Manager
- (xiii) Logistics Manager
- (xiv) Asset and Configuration Management Manager
- (xv) Contracts Manager

Name

(b)(4), (b)(6)

- (e) If the Contracting Officer determines that a suitable and timely replacement of Key Personnel who have reassigned, been terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.
- (f) If the Offeror wishes to add personnel, to be used in a labor category, the Offeror shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.
- (g) See Attachment J-36 (Key Personnel Qualifications) for the list of Key Personnel qualifications.

(End of clause)

Section D-Packaging and Marking

D-1 APPLICABLE TO ALL ITEMS

- (a) All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed and marked in accordance with the provisions set forth below.
- (b) All unclassified data shall be prepared in accordance with best commercial practice. All unclassified data shall be posted on a web site to be provided upon contract award, except as otherwise provided.

D-2 PREPARATION FOR DELIVERY

- (a) DoD policy requires the utilization of commercial packaging for all items unless it is shown that commercial packaging cannot provide adequate protection and preservation. NGEN equipment, materials, and supplies purchased by the service provider(s) will be prepared for shipment in accordance with ASTM-D-3951 (2004).
- (b) Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DoD 5220.22-M dated 28 February 2006.
- (c) The Contractor shall include a complete Bill of Materials (BOM), DD 1149 and a complete copy of the Delivery Order (DO) with each shipment, ensuring contract and delivery order numbers are on all shipping materials.
- (d) NGEN components sensitive to Electrostatic Discharge (ESD) will need to be protected as defined in MIL-STANDARD-1686 series, MIL-HDBK-263, ANSI/EIA-625, and marked in accordance with MIL-STANDARD-129 series.

D-3 MARKING OF SHIPMENT

- (a) Each shipment of material and/or parts shall be marked IAW MIL-STANDARD-129.
- (b) Each shipment of hazardous material and/or parts shall be marked IAW the Occupational Safety and Health Administration Standard, the Code of Federal Regulations 29 Part 1910.1200, applicable Environmental Protection Agency and Department of Transportation (DOT) requirements.

Section E-Inspection and Acceptance

E-1 INSPECTION AND ACCEPTANCE

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s) (CDRLs), DD Form 1423. The USN inspection and acceptance of all CDRLs will be by the Acquisition Program Manager Logistics (APML) or website administrator.

E-2 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

- (a) This contract incorporates one (1) or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address (es):

- (1) <http://farsite.hill.af.mil/>
- (2) <http://www.arnet.gov/far/>

- (b) **FIXED-PRICE SERVICE FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES**

<u>REFERENCE</u>	<u>TITLE</u>	<u>DATE</u>
52.246-2	Inspection of Supplies--Fixed-Price	Aug 1996
52.246-3*	Inspection of Supplies--Cost Reimbursement	Mar 1990
52.246-4	Inspection of Services--Fixed-Price	Aug 1996
52.246-5*	Inspection of Services--Cost Reimbursement	May 2001
52.246-15	Certificate of Conformance	Apr 1984
52.246-16	Responsibility for Supplies	Apr 1984
252.246-7000	Material Inspection and Receiving Report	Mar 2008

*APPLIES TO CLINS 5000AB, 5000AC, 5000AE, AND 5000AF

(End of clause)

Section F-Deliveries or Performance

F-1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

- (a) This contract incorporates one (1) or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address (es):

- (1) <http://farsite.hill.af.mil/>
(2) <http://www.arnet.gov/far/>

(b) FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

<u>REFERENCE</u>	<u>TITLE</u>	<u>DATE</u>
52.242-15	Stop-Work Order	Aug 1989
52.242-15	Stop-Work Order (Aug 1989)--Alternate I	Apr 1984
52.211-17	Delivery of Excess Quantities	Sep 1989
52.247-34	F.O.B. Destination	Nov 1991
52.247-55	F.O.B. Point for Delivery of Government Furnished Property	Jun 2003
52.249-14*	Excusable Delays	Apr 1984

*APPLIES TO CLINS 5000AB, 5000AC, 5000AE, AND 5000AF

(End of clause)

F-2 PERIODS OF PERFORMANCE FOR ORDERING AND OPTIONS TO EXTEND TERM OF THE CONTRACT

- (a) The ordering period of the base CLIN is as follows. Any order placed must be completed within 12 months from the date of issuance.

CLIN	POP FOR ISSUING ORDERS
0001-0092 ES 0001-0092 TXS 5000 ES 5000 TXS	12 Months from Contract Award
0096	60 Months from Contract Award

Note: In the event the ES or TXS contract award is delayed, the Government may delay performance of the first order in order to facilitate simultaneous start dates.

- (b) The ordering period of the option year CLIN(S) is as follows. Any order placed must be completed within 12 months from the date of issuance.

CLIN	POP FOR ISSUING ORDERS
1001-1092 ES 1001-1092 TXS 5001 ES 5001 TXS	12 Months (Date to be Determined at Contract Award)
2001-2092 ES 2001-2092 TXS	12 Months (Date to be Determined at Contract Award)

5002 ES 5002 TXS	
CLIN	POP FOR ISSUING ORDERS
3004-3095 ES 3003-3095 TXS 5003 ES 5003 TXS	12 Months (Date to be Determined at Contract Award)
4004-4095 ES 4003-4095 TXS 5004 ES 5004 TXS	12 Months (Date to be Determined at Contract Award)

The above period(s) of performance for the option(s) to extend the term of the contract shall apply only if the Government exercises the options as stated in Section I.

F-3 DELIVERY OF REPORTS

- (a) All deliverables shall be delivered in accordance with the delivery schedule shown on the CDRLs, the attachments, or as incorporated by reference within the PWS or RFP attachments.
- (b) Unless otherwise specified in the contract (e.g., the Contract Data Requirements List), the deliverables may be delivered in Contractor format. All deliverables shall be posted to the Integrated Digital Environment (IDE) for on-line access by the Procuring Contracting Officer (PCO) and other Government personnel designed by the PCO.

Section G-Contract Administration Data

G-1 CONTRACTING OFFICER

- (a) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or designated representative, or is pursuant to specific authority otherwise included as a part of this contract. Specific authority includes Government Directed Actions (GDAs) as set forth in Section 3.3.2.2.1 of Attachment J-1 (Performance Work Statement) issued by Commander Naval Network Warfare Command (NNWC) or his designee. Except as specified herein, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the changes Section of FAR 52.243-1 Alt II. The Contracting Officer is the only person authorized to approve changes to any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, this authority remains solely the Contracting Officer's. In addition, the Lead Procuring Contracting Officer (PCO) is the only person authorized to issue Cost-plus-fixed-fee (CPFF) task or delivery orders. The name, address, and telephone number of the Lead Procuring Contracting Officer (PCO) is:

Commander John Windom, US Navy
Space and Naval Warfare Systems Command
1325 10th Street SE
Bldg 196, Suite 301
Washington, DC 20374
202-433-7317
John.Windom@navy.mil

- (b) Additional PCOs may be designated at the time of award.
- (c) Administrative Contracting Officer (ACO). For the purposes of contract administration, ACOs are identified as the Lead ACO as well as Local ACOs, including MARCORSYSCOM. ACOs will perform duties as delegated by the PCO.
- (1) Lead ACO.
- (i) The lead ACO will provide guidance to the local ACOs, will coordinate and interface with the local ACOs, and will be the communications link between the local ACOs and the PCO.
- (ii) The name, address and telephone number of the Lead Administrative Contracting Officer is to be provided at contract award.
- (iii) *Local ACOs and Marcorsyscom ACO.* The local ACOs, including MARCORSYSCOM, will interface with the Lead ACO and the COR(s) to coordinate all post-award contractual responsibilities relating to the issuance and administration of task orders placed against this contract. Local ACOs will be represented at the following addresses:
- a. FISC Jacksonville
P.O. Box 97 Jacksonville, FL 32212
- b. MARCORSYSCOM
Bldg 2079, Daly Hall
Quantico, VA 22134-5010

G-2 5252.201-9201 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)

- (a) The Contracting Officer hereby appoints the following individual(s) as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE (to be completed upon award)

Name: Dr. Tammie Page

Code: PMW 205

Address: 1325 20th Street, SE BLDG 196, Suite 301 Washington Navy Yard

Phone Number: 202-433-0474

E-mail: tammie.page@navy.mil

- (b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the Procuring Contracting Officer (PCO) in writing. No action shall be taken by the Contractor unless the PCO or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

G-3 PROCEDURES FOR ISSUING ORDERS

Ordering. Orders will be placed in accordance with Section 3.3.2.3 (Service Order Management) in the PWS. This is an Indefinite Delivery/ Indefinite Quantity (ID/IQ) contract for Next Generation Enterprise Network (NGEN) services. Ordering for any other Customer is prohibited without authority of the Contracting Officer or his/her representative. Orders may be issued orally, by facsimile, or by electronic commerce methods in accordance with clauses I-14 and I-15. Supplies or services to be furnished under this contract shall be furnished by the issuance of FFP or Cost-plus-fixed-fee (CPFF) delivery or task orders on DD Form 1155 via the approved ordering tool. FFP Orders shall be placed by the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) or his/her representatives. However, the Lead Procuring Contracting Officer (PCO) is the only person authorized to issue CPFF orders.

Section H-Special Contract Clauses

H-1 GOVERNMENT FURNISHED PROPERTY

- (a) See Attachment J-16 (Navy ES and TXS Government Furnished Property) for the list of GFP provided. End user hardware that may be provided as GFP consists of data seats (e.g., desktops, laptops, tablets, and HVDs) as well as all related peripherals (monitors, keyboards, local printers, etc.).
- (b) Attachment J-18 (CoSC Master Software List) includes identification of those applications which will be procured by the Government as part of the USN NGEN Enterprise Software Licenses (ESL) segment and provided to the ES Contractor as GFP. The USN NGEN ESL segment includes select applications installed on end user hardware that support the performance of end user duties (e.g., Microsoft Office).

H-2 5252.209-9206 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (DEC 1999)

In performing this contract, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DoD or Navy Instructions, Regulations, or Policies might possibly be contravened and no appearance of a conflict of interest will result.

(End of clause)

H-3 5252.237-9602 CONTRACTOR IDENTIFICATION (MAY 2004)

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor personnel and their Subcontractors must identify themselves as Contractors or Subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.
- (c) Contractor-occupied facilities (on Department of the Navy or other Government installations), such as offices, separate rooms, or cubicles, must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or Subcontractor personnel.

(End of clause)

H-4 GOVERNMENT FURNISHED FACILITIES

The Government will provide the Contractor with space required to deliver the services under this contract, with the exception of Contractor provided space for Service Desk, Application Hosting (USN only) and a Test facility (USN only). The space that will be provided is identified in Attachment J-16 (Navy ES and TXS Government Furnished Property). The space will be provided at no charge to the Contractor.

H-5 IDENTIFICATION AND ASSERTION OF RESTRICTIONS ON COMMERCIAL TECHNICAL DATA AND COMPUTER SOFTWARE

- (a) Definitions. The terms used in this special contract requirement and associated CLINs are defined in the following clauses or sources:
 - (1) DFARS 252.227-7013
 - (2) DFARS 252.227-7014
 - (3) DFARS 252.227-7015
 - (4) DFARS 252.227-7017
- (b) Identification and Assertion of Restrictions. The Contractor shall not deliver or otherwise provide to the Government any technical data or computer software with restrictive

markings (or otherwise subject to restrictions on access, use, modification, reproduction, release, performance, display, or disclosure) unless the technical data or computer software are identified in accordance with the following requirement:

- (1) *Post-Award Updates to the Pre-Award Identification and Assertions.* Except as provided in this paragraph, the Contractor (including its Subcontractors or suppliers at any tier) shall not, after contract award, supplement or revise the preaward listings or notices incorporated into this contract as attachments J-47, J-48 and J-49, as applicable.
 - (i) *Noncommercial Technologies.* Post-award identification and assertion of restrictions on noncommercial technical data and noncommercial computer software are governed by paragraph (e) of DFARS 252.227-7013 and DFARS 252.227-7014, respectively.
 - (ii) *Commercial Technologies.* The Contractor may supplement or revise its preaward identification and assertion of restrictions on commercial computer software and commercial technical data only if such an expansion or revision would be permitted for noncommercial computer software or noncommercial technical data pursuant to paragraph (1) (i) of this clause (i.e., based on new information, or inadvertent omissions that would not have materially affected source selection).
- (c) *Specific Identification of Technical Data and Computer Software.* When identifying and asserting restrictions on technical data and computer software pursuant to paragraph (b) of this clause, the Offeror/Contractor shall—
 - (1) Ensure that the technical data and computer software are identified by specific reference to the requirement to deliver or provide that technical data or computer software in the contract. For example, by referencing the associated CLINs, CDRLs, or paragraphs in the PWS.
 - (2) Include the relevant information for all technical data and computer software that are or may be required to be delivered or otherwise provided under the contract--including all Option CLINs or other optional or contingent delivery requirements (i.e., presuming that the Government will exercise the option to require delivery), online or remote access to information, and firmware or other computer software to be embedded in hardware deliverables.
- (d) *Copies of Negotiated, Commercial, and Other Non-Standard Licenses.* Contractor shall provide copies of all proposed specially negotiated license(s), commercial license(s), and any other asserted restrictions other than Government purpose rights; limited rights; restricted rights; Small Business Innovative Research (SBIR) data rights for which the protection period has not expired; or Government's minimum rights as specified in the clause at 252.227-7015.
- (e) *Use of Open Source Software without Delivery.* The Government treats Open Source Software (OSS) as a category of commercial computer software. If the Contractor proposes to use OSS while performing under the contract, the Contractor shall follow the same rules as prescribed in the Contract as for commercial computer software. Additionally, the Contractor must ensure that its use thereof does not (i) create, or purport to create, any Government distribution obligations with respect to the computer software deliverables; or (ii) grant, or purport to grant, to any third party any rights to or immunities under Government intellectual property or Government data rights to the Government computer software deliverables.

- (f) *Table Format for Identification and Assertion of Restrictions.* A suggested format required by paragraph (b) (1) (ii) for identifying the commercial technical data/commercial computer software restrictions is as follows:
Identification of Commercial Technical Data/Computer Software (Including Open Source Software) Use and Modifications

Commercial Technical Data/Computer Software Title and Version # *	If Open Source Software, Open Source License and Version # **	Name of Contractor Delivering Commercial Software ***	Technical Use/Implementing Approach ****	If OSS, Was OSS modified by Contractor? *****	If OSS and OSS was Modified, was OSS modified by incorporation into a third party's software? *****
NONE ¹	NONE	N/A	N/A	N/A	N/A

¹Notes: Post award and upon Government request, HPES will provide copies of all COTS licenses. Note 3 & 4 technical data and computer software listed in Attachment 18 is excluded from this disclosure requirement as they are provided to the contractor as GFP.

* The complete title and version number of the Commercial Software should be listed. If the line item is Open Source Software that was downloaded from a website, the website address should also be provided.

** The Open Source Software license and version number should be listed. If a version number is not available, the Contractor should state no version number.

*** Corporation, individual, or other person as appropriate.

**** The Contractor should describe the functionality of the Commercial (Open Source) Software, and where it is being used within the larger computer software deliverable (if applicable).

***** If the Contractor is delivering OSS, the Contractor should state whether it has modified the Open Source Software.

***** If the Contractor is delivering OSS that it has modified, the Contractor should state whether the Open Source Software was modified by combining with another party's non-open source software. If the other party is a third party, the third party's non-open source computer software may be licensed with distribution restrictions which would not allow the Government to accept delivery of the software combination.

H-6 ASSOCIATE CONTRACTOR AGREEMENTS (ACA)

- (a) The Contractor shall enter into Associate Contractor Agreements (ACAs) for any portion of the contract requiring cooperation and coordination (with Contractors under other DON contracts) in the accomplishment of the Government's requirement. The agreements shall include the basis for sharing information, data, technical knowledge, expertise, and/or resources essential to the implementation of the NGEN which shall ensure the greatest degree of cooperation to meet the terms of the contract. Associate Contractors are listed in paragraph (g) below.
- (b) ACA shall include the following general information:
- (1) Identify the program(s) involved and the relevant Government contracts of the Associate Contractors
 - (2) Describe the Associate Contractor interfaces by general subject matter
 - (3) Specify the categories of information to be exchanged or support to be provided
 - (4) Identify potential conflicts between relevant Government contracts and the ACA and include agreements on protection of proprietary data and restrictions on employees
 - (5) Identify the Associate Contractors and their relationships
 - (6) Identify the expiration date (or event) of the ACA

- (c) A copy of such agreement shall be provided to the PCO for review before execution of the document by the cooperating Associate Contractors. The PCO has the right to ask questions and receive answers from each party, make comments and suggestions, and provide edits prior to execution by the parties. Initial ACAs should be in place three (3) months after contract award. Subsequent ACAs required during contract performance shall be accomplished within three (3) months of written notification from the PCO to the Contractor.
- (d) The Contractor is not relieved of any contract requirements or entitled to any adjustments to the contract terms because of a failure to resolve a disagreement with an Associate Contractor.
- (e) Liability for the improper disclosure of any proprietary data contained in or referenced by any agreement shall rest with the parties to the agreement, and not the Government.
- (f) All costs or price associated with the agreements are included in the negotiated price of this contract. Agreements may be amended as required by the Government during the performance of contract.
- (g) The following are "Associate Contractors" with whom agreements are required:

CONTRACT	SERVICES	CONTRACTOR
Continuity of Services Contract (CoSC)	NMCI Seat Services	Hewlett Packard Enterprise Services (HPES)
NGEN Enterprise Services Contract	NGEN Enterprise Services	TBD
NGEN Transport Services Contract	NGEN Transport Services	TBD
TBD	Hardware	TBD
TBD	Software	TBD

H-7 5252.204-9202 CONTRACTOR PICTURE BADGE (DEC 1999)

- (a) A Contractor picture badge may be issued to Contractor personnel by the (issuing office to be provided upon award) upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at (Government installation to be provided upon award) prior to completion of the picture badge request.
- (b) An automobile decal will be issued by (issuing office to be provided upon award) upon presentation of a valid Contractor picture badge and the completion of the Badge and Decal Record. The Contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.
- (c) At the completion of the contract, the Contractor shall forward to (issuing office to be provided upon award) a list of all unreturned badges with a written explanation of any missing badges.

(End of clause)

H-8 5252.222-9600 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)

Attachment J-5 (Wage Determination) incorporated herein sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor for Occupation Codes 01000 Administrative Support and Clerical

Occupations, 14000 Information Technology Occupations, 15000 Instructional Occupations, 21000 Materials Handling and Packing Occupations, 23000 Mechanics and Maintenance and Repair Occupations, and 30000 Technical Occupations in the following locations:

County	State
Yuma	AZ
Mono	CA
Orange	CA
San Bernardino	CA
San Diego	CA
San Mateo	CA
Duval	FL
Orange	FL
Pasco	FL
Pinellas	FL
Dougherty	GA
Houston	GA
Peach	GA
Guam (Statewide)	GU
Hawaii (Statewide)	HI
Polk	IA
Warren	IA
Ada	ID
Sedgwick	KS
Orleans	LA
Calhoun	MI
Hennepin	MN
Christian	MO
Greene	MO
Jackson	MO
Craven	NC
Onslow	NC
Wake	NC
Burlington	NJ
Gloucester	NJ
Monroe	NY
Onondaga	NY
Orange	NY
Multnomah	OR
Cambria	PA
Cumberland	PA
Beaufort	SC
Richland	SC
Knox	TN

Collin	TX
Denton	TX
Lubbock	TX
Tarrant	TX
Salt Lake	UT
Arlington	VA
City of Norfolk	VA
City of Virginia Beach	VA
Fairfax	VA
Fauquier	VA
Hanover	VA
Prince William	VA
Shenandoah	VA
Kitsap	WA

(End of clause)

H-9 5252.225-9200 OFFSHORE PROCUREMENT OF COMSEC EQUIPMENT (MAY 1996)

Due to the unique sensitivity of Communications Security and to maintain rigid control over the integrity of COMSEC equipment, no subcontracts or purchase orders which involve design, manufacture, production, assembly or test in a location not in the United States, of equipment, assemblies, accessories or parts performing cryptographic functions shall be made under this contract without prior specific approval of the Contracting Officer. The Contractor further agrees to include this clause in any and all subcontracts he may let pursuant to this contract for equipment, assemblies, accessories or parts.

(End of clause)

H-10 Shared Savings (The CoSC incumbent may not receive savings under this clause for proposals which involve effort that has grown out of a CoSC CLIN 5000 or other order issued under CoSC.)

- (a) The Contractor is entitled, under the provisions of this clause, to share in price savings resulting from the implementation of price reduction projects which are presented to the Government in the form of Price Reduction Proposals (PRP) and approved by the Contracting Officer. These price reduction projects may require changes to the terms, conditions or Performance Work Statement of this contract.
- (b) *Definitions.*
 - (1) **Cost savings.** As contemplated by this clause, cost savings mean savings that result from instituting changes to the covered contract, as identified in an approved PRP.
 - (2) **Price Reduction Proposal (PRP).** For the purposes of this clause, a PRP means a proposal that recommends alternatives to the established procedures and/or organizational support of a contract or group of contracts. These alternatives must result in a net reduction of the CLIN price(s) to the Government. The proposal will include technical and cost information sufficient to enable the Contracting Officer to evaluate the PRP and approve or disapprove it.
 - (3) **Covered contract.** As used in this provision, covered contract means the contract, including unexercised options, but excluding future contracts, whether contemplated or not, against which the PRP is submitted.
 - (4) **Contractor implementation costs.** As used in this provision, Contractor implementation costs, or

"implementation costs," shall mean those costs which the Contractor incurs on covered contracts, specifically in developing, preparing, submitting, and negotiating a PRP, as well as those costs the Contractor will incur on covered contracts to make any structural or organizational changes in order to implement an approved PRP.

- (5) **Government costs.** As used in this provision, the term Government costs means internal costs of the Navy or Marine Corps, or any other Government agency, which result directly from development and implementation of the PRP. These may include, but are not limited to, costs associated with the administration of the contract or with such contractually related functions such as testing, operations, maintenance and logistics support. These costs also include costs associated with other Agency contracts (including changes in contract price or cost and fee) that may be affected as a result of the implementation of a PRP. They do not include the normal administrative costs of reviewing and processing the PRP.
- (c) *General.* The Contractor will develop, prepare and submit PRP's with supporting information as detailed in paragraph (e) of this clause, to the Contracting Officer. The PRP will describe the proposed price reduction activity in sufficient detail to enable the Contracting Officer to evaluate it and to approve or disapprove it. The Contractor shall share in any net price savings realized from approved and implemented PRPs in accordance with the terms of this clause. The Contractor's actual percentage share of the cost savings shall be a matter for negotiation with the Contracting Officer, but shall not, as a general rule, exceed 50 percent of the total cost savings recognized by the Contracting Officer. The Contractor may propose changes in other activities that impact performance on its contract, including Government and other Contractor operations, if such changes will optimize cost savings. Early communication between the Contractor and Government is encouraged. The communication may be in the form of a concept paper or preliminary proposal. The Government is not committed to accepting any proposal as a result of these early discussions.
- (d) *Computation of cost savings.* The cost savings to be shared between the Government and the Contractor will be computed by the Contracting Officer by comparing a current Price per Service (PPS) for the covered contract, as structured before implementation of the proposed PRP, to a revised PPS which takes into account the implementation of that PRP. Although a PRP may result in cost savings that extend far into the future, the period in which the Contractor may share in those savings will be limited to the term of the contract. Implementation costs of the Contractor must be considered and specifically identified in the revised PPS. The Contracting Officer shall offset Contractor cost savings by any increased costs (whether implementing or recurring) to the Government when computing the total price savings to be shared.
- (e) *Supporting Information.* As a minimum, the Contractor shall provide the following supporting information with each PRP:
- (1) Identification of the current contract requirements or established procedures and/or organizational support which are proposed to be changed.
 - (2) A description of the difference between the current process or procedure and the proposed change. This description shall address how proposed changes will meet Navy and Marine Corps requirements and discuss the advantages and disadvantages of the existing practice and the proposed changes.
 - (3) A list of contract requirements which must be revised, if any, if the PRP is approved, along with proposed revisions. Any changes to Navy or Marine Corps or delegated contract management processes should also be addressed.
 - (4) Detailed price estimates which reflect the implementation costs of the PRP.
 - (5) An updated PPS for the covered contract, unchanged, and a revised PPS for the covered contract which reflects changes resulting from implementing the PRP. If the PRP proposes changes to only a limited number of elements of the contract, the PPSs need only address those portions of the contract that have been impacted. Each PRP shall depict the level of costs incurred or to be incurred by year, or to the level of detail required by the Contracting Officer. If other PRPs have been proposed or approved on a

contract, the impact of these PRPs must be addressed in the computation of the cost savings to ensure that the cost savings identified are attributable only to the PRP under consideration in the instant case.

- (6) Identification of any other previous submissions of the PRP, including the dates submitted the agencies and contracts involved, and the disposition of those submittals.

(f) *Administration.*

- (1) The Contractor shall submit proposed PRPs to the Contracting Officer who shall be responsible for the review, evaluation and approval. Normally, PRP's should not be entertained for the first year of performance to allow the Contracting Officer to assess performance against the basic requirements.
- (2) Within 60 days of receipt, the Contracting Officer shall complete an initial evaluation of any proposed PRP to determine its feasibility. Failure of the Contracting Officer to provide a response within 60 days shall not be construed as approval of the PRP. The Government shall promptly notify the Contractor of the results of its initial evaluation and indicate what, if any, further action will be taken. If the Government determines that the proposed PRP has merit, it will open discussions with the Contractor to establish the cost savings to be recognized, the Contractor's share of the cost savings, and a payment schedule. The Contractor shall continue to perform in accordance with the terms and conditions of the existing contract until a contract modification is executed by the Contracting Officer. The modification shall constitute approval of the PRP and shall incorporate the changes identified by the PRP, adjust the contract price, establish the Contractor's share of cost savings, and incorporate the agreed to payment schedule if applicable.
- (3) In those cases where an approved PRP results in a CLIN price reduction, the contract will be modified to reflect that reduction and no payment schedule will be established. In those cases where an approved PRP results in a payment schedule, the Contractor will receive payment by submitting invoices to the Contracting Officer for approval. The amount and timing of individual payments will be made in accordance with the schedule to be established with the Contracting Officer. Notwithstanding the overall savings recognized by the Contracting Officer as a result of an approved PRP, payment of any portion of the Contractor's share of savings shall not be made until the Government begins to realize a net cost savings on the contract (i.e., implementation, startup and other increased price resulting from the change have been offset by cumulative cost savings). Savings associated with unexercised options will not be paid unless and until the contract options are exercised. It shall be the responsibility of the Contractor to provide such justification as the Contracting Officer deems necessary to substantiate that cost savings are being achieved.
- (4) Any future activity, including a merger or acquisition undertaken by the Contractor (or to which the Contractor becomes an involved party), which has the effect of reducing or reversing the cost savings realized from an approved PRP for which the Contractor has received payment may be cause for recomputing the net cost savings associated with any approved PRP. The Government reserves the right to make an adjustment to the Contractor's share of cost savings and to receive a refund of moneys paid if necessary. Such adjustment shall not be made without notifying the Contractor in advance of the intended action and affording the Contractor an opportunity for discussion.

- (g) *Limitations.* Contract requirements that are imposed by statute shall not be targeted for price reduction exercises. The Contractor is precluded from receiving reimbursements under both this clause and other incentive provisions of the contract, if any, for the same cost reductions.
- (h) Disapproval of or failure to approve any proposed PRP shall not be considered a dispute subject to remedies under the Disputes clause.
- (i) Cost savings paid to the Contractor, in accordance with the provisions of this clause, do not constitute profit or fee within the limitations imposed by 10 U.S.C.2306(d) and 41 U.S.C. 254(b).

(End of clause)

H-11 IMPACT OF A CONTINUING RESOLUTION ACT

In the event the Department of Navy is operating under a Continuing Resolution Act, the annual minimum requirement is reduced to a prorated amount equivalent to the length of the Continuing Resolution. To determine the prorated minimum requirement, divide the annual minimum by 365 days and then multiply the result by the number of days in the Continuing Resolution. The result of this calculation shall become the interim contract minimum and will remain in effect until 14 days following enactment of the Defense Appropriations Act, at which time the original minimum specified in the contract shall be automatically reinstated. In the event of multiple Continuing Resolution Acts, the same process shall be followed and the amount of the increase to the interim contract minimum shall be computed in the same manner as the initial prorated minimum.

H-12 IMPLEMENTATION PROCESS FOR THE RATE CARD

- (a) Upon award, the Rate Card will be an attachment to the contract, and located within the Requirements to Award Tool (RAPT) at the following address: <https://TBD>. All negotiated Rate Card changes shall be incorporated into Section J, at a minimum, semi-annually.
- (b) *Ordering Process using Rate Card.* The following are the ordering process steps for each task order, which use the Rate Card for pre-priced items.
 - (1) The Government negotiator will issue a Request for Quote (RFQ), including a Statement of Work (SOW).
 - (2) Within 15 days of receipt of the RFQ, the Contractor shall submit a quotation to perform the work. The quotation shall consist of the number of labor hours for each labor category to be used and any costs using the Rate Card. If the quotation includes labor categories not contained on the Rate Card, then the Contractor will need to provide pricing support for the new categories.
 - (3) The Government will evaluate the Contractor's quotation and negotiate a final price with the Contractor. Upon agreement, the Government will issue an order for the work under the applicable CLIN.
- (c) The COTS Catalog, which is hosted on Homeport, is considered part of and shall be negotiated along with the Rate Card. All COTS Catalog terms, conditions, and pricing shall be negotiated and approved by the Government prior to posting and accepting orders.

H-13 IMPLEMENTATION PROCESS FOR SOFTWARE PROCUREMENT

In circumstances where the Contractor procures/provides software licenses and/or maintenance agreements, they are authorized to order from existing DoD ESI Enterprise Software Agreements (ESAs) or Department of the Navy (DON) Enterprise Software Licensing (ESL) Agreements. A list of existing DON ESL agreements will be provided by the Government post award. Prior to procuring software in the performance of this contract, the Contractor shall evaluate offerings amongst existing DoD ESI, DON ESL, and commercial sources/agreements, following the procedures set forth in DFARS 208.74, and demonstrate that the best price on essentially equivalent terms and conditions was selected. For all software licenses and maintenance acquired/provided by the Contractor in the performance of this contract, the Contractor shall ensure that the license is transferrable to the Government at no additional cost, at the election of the Government.

H-14 END USER HARDWARE BUY-BACK

- (a) At the end of the ES Contract, the ES NGEN Contractor shall be required to make available for sale the installed end user hardware to the successor NGEN Contractor or the Government. In the absence of mutual agreement otherwise, the price will be determined based on the following four (4) year depreciation plan.
 - (1) The initial purchase price divided by 48 months equals the monthly usage cost. Multiply the number of months in service by the monthly usage cost and subtract that total from the initial selling price. The selling price shall be calculated as follows: $\text{Selling Price} = \$\text{Monthly Usage Cost} \times (48 \text{ months})$

minus the cumulative number of months of actual service ordered for the device). Additionally, the ES NGEN Contractor shall be required to maintain sufficient records to support this calculation.

H-15 DIRECT FUNDED CONTRACTOR (DFC) SERVICES (ES Contractor Only)

- (a) Direct Funded Contractor (DFC) Services is the delivery, support, operation and maintenance of NGEN seats and services provided to DoN Contractors for use at Navy and USMC sites. The NGEN Contractor shall be required to provide DFC services to third party Contractors supporting the DoN. Orders for DFC seats from third party Contractors pursuant to this clause must be approved by the DoN prior to submittal to the NGEN Contractor. In the absence of mutual agreement between the NGEN Contractor and the third party Contractor, the price for such services shall be the price for similar services provided to the DoN under this contract as set forth in section B, and the performance requirements, delivery times and other terms and conditions set forth herein shall also be similar unless mutually agreed between the NGEN Contractor and the third party Contractor. There will be a ceiling of 6,000 DFC accounts with additional services limited to seats (CLIN 0070 and CLIN 0072) and applications (CLIN 0023) in addition to the basic services provided in CLINs 0008, 0011, and 0015. The price for such services, as stated above, will be calculated by the formula below:

$$\frac{\text{Sum of Base year CLIN prices in Section B for CLINs 0008, 0011, 0015}}{\text{Navy Seats (300,000)}} \times \text{Number of Seats Ordered} + \text{CLIN 0070, 0072 and CLIN 0023 prices as ordered}$$

H-16 Technology Refresh

- (a) The Contractor shall perform technology refresh in accordance with the requirements of PWS Section 3.3.1.5 (Technology Refresh and Modernization) and appropriate Attachment 13 (NGEN Service Level Requirements (SLRs)) performance measures at the not-to-exceed prices set forth in CLINs 0090, 1090, 2090, 3090 and 4090. The not-to-exceed prices for technology refresh and modernization include all infrastructure hardware (inclusive of the manufacturer's integrated software required to support the hardware's operation or intended function) refresh necessary for the Contractor's assigned network segments, with the exception of facility infrastructure improvements not supporting modernization, Application Hosting Facility (AHF) equipment, Service Desk equipment, Test Facility equipment, and Video Teleconference (VTC) equipment. Software (except as noted above), end user hardware, and printers are not to be included in CLIN 0090. Regarding end user hardware, the not-to-exceed prices include all infrastructure necessary to support Contractor end user hardware choices in providing desktop or HDV (e.g. thin client) seats. The Contractor may, in its semi-annual TRP proposal submissions, vary proposed HW and SW solutions for technology refresh with Government approval, but must satisfy all contract requirements, including any necessary infrastructure to support such Contractor end user hardware choices within the Section B not to exceed prices.
- (b) After submission of each semi-annual TRP proposal in accordance with CDRL A027, the Government will review the TRP and negotiate and definitize the CLIN X090 pricing in accordance with DFARS 252.217-7027 in Section I.

H-17 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

- (a) The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Department of the Navy via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.
- (b) Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during

the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

Section I-Contract Clauses

I-1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

- (a) This contract incorporates one (1) or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address (es):

- (1) <http://farsite.hill.af.mil/>
(2) <http://www.arnet.gov/far/>

(b) **CLAUSES INCORPORATED BY REFERENCE**

52.202-1	Definitions	JUL-04
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	OCT-10
52.203-13	Contractor Code of Business Ethics and Conduct	APR-10
52.203-14	Display of Hotline Posters(s)	DEC-07
52.203-3	Gratuities	APR-84
52.203-5	Covenant Against Contingent Fees	APR-84
52.203-6	Restrictions on Subcontractor Sales to the Government	SEP-06
52.203-7	Anti-Kickback Procedures	OCT-10
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN-97
52.203-10	Price or Fee Adjustment For Illegal or Improper Activity	JAN-97
52.204-2	Security Requirement	AUG 96
52.204-4	Printing/Copying Double-Sided on Recycled Paper	MAY-11
52.204-7	Central Contractor Registration	APR-08
52.204-9	Personal Identity Verification of Contractor Personnel	JAN-11
52.204-10	Reporting Executive Compensation and First Tier Subcontract Awards	JUL 10
52.209-6	Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	DEC-10
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JAN-11
52.211-15	Defense Priority and Allocation Requirements	APR-08
52.215-2	Audit and Records--Negotiation	MAR-09
52.215-10	Price Reduction for Defective Cost or Pricing Data	AUG-11
52.215-11	Price Reduction for Defective Cost or Pricing Data--Modifications	AUG-11
52.215-12	Subcontractor Cost or Pricing Data	OCT-10
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT-10
52.215-15	Pension Adjustments and Asset Reversions	OCT-10
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions	JUL-05
52.215-19 Alt-II	Notification of Ownership Changes	OCT-97
52.215-23	Limitations on Pass-Through Charges	OCT-09
52.216-8*	Fixed Fee	JUN-11
52.217-8	Option to Extend Services	NOV-99
52.219-8	Utilization of Small, Small Disadvantaged and Women-Owned Small	JAN-11

	Business Concerns	
52.219-9	Small Business Subcontracting Plan	JAN-11
52.219-16	Liquidated Damages--Subcontracting Plan	JAN-99
52.219-23 Alt-I	Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns	OCT-08
52.219-28	Post-Award Small Business Program Representation	APR-09
52.222-3	Convict Labor	JUN-03
52.222-4	Contract Work Hours and Safety Standards Act--Overtime Compensation	JUL-05
52.222-6	Davis Bacon Act	JUL-05
52.222-7	Withholding of Funds.	FEB-88
52.222-8	Payrolls and Basic Records	JUN-10
52.222-9	Apprentices and Trainees	JUL-05
52.222-10	Compliance with Copeland Act Requirements	FEB-88
52.222-11	Subcontracts (Labor Standards)	JUL-05
52.222-12	Contract Termination-Debarment	FEB-88
52.222-13	Compliance with Davis-Bacon and Related Act Regulations	FEB-88
52.222-14	Disputes Concerning Labor Standards	FEB-88
52.222-15	Certification of Eligibility	FEB-88
52.222-19	Child Labor--Cooperation with Authorities and Remedies	JUL-10
52.222-20	Walsh-Healey Public Contracts Act	OCT-10
52.222-21	Prohibition of Segregated Facilities	FEB-99
52.222-26	Equal Opportunity	MAR-07
52.222-29	Notification of Visa Denial	JUN-03
52.222-32	Davis-Bacon Act—Price Adjustment (Actual Method)	DEC-01
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP-10
52.222-36	Affirmative Action for Workers with Disabilities	OCT-10
52.222-37	Employment Reports on Veterans	SEP-10
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC-10
52.222-41	Service Contract Act of 1965, as Amended	NOV-07
52.222-43	Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts)	SEP-09
52.222-50	Combating Trafficking in Persons	FEB-09
52.222.54	Employment Eligibility Verification	JAN-09
52.223-3	Hazardous Material Identification and Material Safety Data	JAN-97
52.223-5	Pollution Prevention and Right-to-Know Information	MAY-11
52.223-6	Drug-Free Workplace	MAY-01
52.223-10	Waste Reduction Program	MAY-11
52.223-11	Ozone Depleting Substances	MAY-01

52.223-12	Refrigeration Equipment and Air Conditioners	MAY-95
52.223-14	Toxic Chemical Release Reporting	AUG-03
52.223-15	Energy Efficiency in Energy-Consuming Products	DEC-07
52.223-16	IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products	DEC-07
52.223-16 Alt I	IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products	DEC-07
52.223-17	Affirmative Procurement of EPA-designated Items in Service and Construction Contracts	MAY-08
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	AUG-11
52.223-19	Compliance with Environmental Management Systems	MAY-11
52.224-1	Privacy Act Notification	APR-84
52.224-2	Privacy Act	APR-84
52.226-1	Utilization of Indian Organizations and Indian-Owned Economic Enterprises	JUN-00
52.227-1	Authorization and Consent	DEC-07
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement	DEC-07
52.227-3	Patent Indemnity	APR-84
52.227-11	Patent Rights-Ownership by Contractor	DEC-07
52.228-3	Worker's Compensation Insurance (Base Defense Act)	APR-84
52.228-5	Insurance—Work on a Government Installation	JAN-97
52.228-7*	Insurance Liability to Third Parties	MAR-96
52.229-3	Federal, State, and Local Taxes	APR-03
52.229-6	Taxes—Foreign Fixed-Price Contracts	JUN-03
52.229-8*	Taxes-Foreign Cost Reimbursement Contracts	MAR-90
52.230-2*	Cost Accounting Standards	OCT-10
52.230-6*	Administration of Cost Accounting Standards	JUN-10
52.232-1	Payments	APR-84
52.232-8	Discounts for Prompt Payment	FEB-02
52.232-9	Limitation on Withholding of Payments	APR-84
52.232-11	Extras	APR-84
52.232-17	Interest	OCT-10
52.232-20*	Limitations of Cost	APR-84
52.232-23	Assignment of Claims	JAN-86
52.232-25	Prompt Payment	OCT-08
52.232-33	Payment by Electronic Funds Transfer—Central Contractor Registration	OCT-03
52.233-1 Alt I	Disputes	JUL-02
52.233-3	Protest After Award	AUG-96
52.233-4	Applicable Law for Breach of Contract Claim	OCT-04
52.234-1	Industrial Resources Developed Under Defense Production	DEC-94
52.237-2	Protection of Government Buildings, Equipment and Vegetation	APR-84
52.237-3	Continuity of Services	JAN-91
52.239-1	Privacy or Security Safeguards	AUG-96

52.242-1*	Notice of Intent to Disallow Costs	APR-84
52.242-3*	Penalties for Unallowable Costs	MAY-01
52.242-4*	Certification of Final Indirect Cost	JAN-97
52.242-13	Bankruptcy	JUL-95
52.243-1 Alt II	Changes—Fixed-Price	AUG-87
52.243-2*	Changes-Cost Reimbursement	AUG-87
52.244-5	Competition In Subcontracting	DEC-96
52.244-6	Subcontracts for Commercial Items	DEC-10
52.245-1	Government Property	AUG-10
52.245-9	Use and Charges	AUG-10
52.249-2	Termination for Convenience of the Government (Fixed-Price)	MAY-04
52.249-6*	Termination-Cost Reimbursement	MAY-04
52.249-8	Default (Fixed-Price Supply and Service)	APR-84
52.251-1	Government Supply Sources	AUG-10
52.253-1	Computer Generated Forms	JAN-91

252.201-7000	Contracting Officer's Representative	DEC-91
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP-11
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC-08
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN-09
252.203-7003	Agency Office of the Inspector General	SEP-10
252.204-7000	Disclosure of Information	DEC-91
252.204-7002	Payment for Subline Items Not Separately Priced	DEC-91
252.204-7003	Control of Government Personnel Work Product	APR-92
252.204-7004	Alternate A, Central Contractor Registration	SEP-07
252.204-7005	Oral Attestation of Security Responsibilities	NOV-01
252.204-7006	Billing Instructions	OCT-05
252.205-7000	Provision of Information To Cooperative Agreement Holders	DEC-91
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Terrorist Country	DEC-06
252.211-7000	Acquisition Streamlining	OCT-10
252.211-7005	Substitutions for Military or Federal Specifications and Standards	NOV-05
252.211-7008	Use of Government-Assigned Serial Numbers	SEP-10
252.215-7000	Pricing Adjustments	DEC-91
252.219-7003	Small Business Subcontracting Plan (DoD Contracts)	SEP-11
252.222-7002	Compliance with Local Labor Laws (Overseas)	JUN-97
252.222-7003	Permit from Italian Inspectorate of Labor	JUN-97
252.222-7004	Compliance with Spanish Social Security Laws and Regulations	JUN-97
252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials	APR-93
252.223-7008	Prohibition of Hexavalent Chromium	MAY-11
252.225-7002	Qualifying Country Sources as Subcontractors	APR-03

252.225-7004	Report of Intended Performance Outside the United States and Canada— Submission After Award	OCT-10
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	OCT-1
252.225-7012	Preference for Certain Domestic Commodities	JUN-10
252.225-7013	Duty-Free Entry	DEC-09
252.225-7021	Trade Agreements	JUN-11
252.225-7040	Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States	FEB-13
252.225-7041	Correspondence in English	JUN-97
252.225-7043	Antiterrorism/Force Protection for Defense Contractors Outside the United States	MAR-06
252.226-7001	Utilization of Indian Organizations, Indian-owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP-04
252.227-7013	Rights in Technical Data—Noncommercial Items	SEP-11
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	MAR-11
252.227-7015	Technical Data – Commercial Items	MAR-11
252.227-7016	Rights in Bid or Proposal Information	JAN-11
252.227-7019	Validation of Asserted Restrictions—Computer Software	SEP-11
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAR-11
252.227-7027	Deferred Ordering of Technical Data or Computer Software	APR-88
252.227-7030	Technical Data—Withholding of Payment	MAR-00
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP-11
252.227-7039	Patents—Reporting of Subject Inventions	APR-90
252.228-7006	Compliance with Spanish Laws and Insurance	DEC-98
252.229-7003	Tax Exemption (Italy)	JAN-02
252.229-7005	Tax Exemption (Spain)	JUN-97
252.232-7008	Assignment of Claims (Overseas)	JUN-97
252.232-7010	Levies on Contract Payments	DEC-06
252.233-7001	Choice of Laws (Overseas)	JUN-97
252.234-7004	Cost and Software Data Reporting System	NOV-10
252.235-7003	Frequency Authorization	DEC-91
252.237-7010	Prohibition On Interrogation Of Detainees By Contractor Personnel	NOV-10
252.239-7000	Protection Against Compromising Emanations	JUN-04
252.239-7002	Access	DEC-91
252.239-7004	Orders for Facilities and Services—Common Carriers	NOV-05
252.239-7005	Rates, Charges, and Services-Common Carriers	NOV-05
252.239-7006	Tariff Information	JUL-97
252.239-7007	Cancellation or Termination of Orders-Common Carriers	NOV-05
252.239-7008	Reuse Arrangements	DEC-91
252.239-7016	Telecommunications Security Equipment, Devices, Techniques and Services	DEC-91
252.242-7004*	Material Management and Accounting System	MAY-11

252.242-7005	Contractor Business System	MAY-11
252.242-7006*	Accounting System Administration	MAY-11
252.243-7001	Pricing of Contract Modifications	DEC-91
252.243-7002	Requests for Equitable Adjustment	MAR-98
252.244-7000	Subcontracts for commercial Items and Commercial Components (DoD Contracts)	NOV-10
252.245-7001	Tagging, Labeling, And Marking Of Government-Furnished Property	FEB-11
252.245-7002	Reporting Loss Of Government Property	FEB-11
252.245-7003	Contractor Property Management System Administration	MAY-11
252.245-7004	Reporting, Reutilization and Disposal	AUG-11
252.246-7001	Warranty of Data	DEC-91
252.247-7024	Notification of Transportation of Supplies By Sea	MAR-00
252.249-7002	Notification of Anticipated Contract Termination or Reduction	OCT-10
252.223-7004	Drug-Free Work Force	SEP-88

*APPLIES TO CLINS 5000AB, 5000AC, 5000AE, AND 5000AF

CLAUSES INCORPORATED IN FULL TEXT

I-2 252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2011)

(a) Definitions. As used in this clause—

- (1) *Automatic identification device.* A device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.
- (2) *Concatenated unique item identifier.*
 - (i) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier.
 - (ii) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.
- (3) *Data qualifier.* A specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows. “DoD recognized unique identification equivalent” means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.
- (4) *DoD unique item identification.* A system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.
- (5) *Enterprise.* The entity (e.g., a manufacturer or Vendor) responsible for assigning unique item identifiers to items.

- (6) *Enterprise identifier.* A code that is uniquely assigned to an enterprise by an issuing agency.
- (7) *Government's unit acquisition cost.*
 - (i) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery.
 - (ii) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.
 - (iii) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.
- (8) *Issuing agency.* An organization responsible for assigning a globally unique identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/ Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.
- (9) *Issuing agency code.* A code that designates the registration (or controlling) authority for the enterprise identifier.
- (10) *Item.* A single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.
- (11) *Lot or batch number.* An identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.
- (12) *Machine-readable.* An automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.
- (13) *Original part number.* A combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.
- (14) *Parent item.* The item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.
- (15) *Serial number within the enterprise identifier.* A combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.
- (16) *Serial number within the part, lot, or batch number.* A combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.
- (17) *Serialization within the enterprise identifier.* Each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.
- (18) *Serialization within the part, lot, or batch number.* Each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is

responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

- (19) *Unique item identifier.* A set of data elements marked on items that are globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.
- (20) *Unique item identifier type.* A designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier (IUID).

(1) The Contractor shall provide a unique item identifier for the following:

- (i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.
- (ii) The following items for which the Government's unit acquisition cost is less than \$5,000:
Contract Line, Subline, or Exhibit Line Item Number Item Description
In accordance with the DFARS 252.211-7003 and DFARS 252.211-7007.

N/A

- (iii) Subassemblies, components, and parts embedded within delivered items as specified in with the DFARS 252.211-7003 and DFARS 252.211-7007

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) *Data syntax and semantics of unique item identifiers.* The Contractor shall ensure that—

- (i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one (1) of the following three (3) types of data qualifiers, as determined by the Contractor:
 - a. *Application Identifiers (AIs).* (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology-EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.
 - b. *Data Identifiers (DIs).* (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.
 - c. *Text Element Identifiers (TEIs).* (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary.
- (ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology Transfer Syntax for High Capacity Automatic Data Capture Media.

- (4) Unique item identifier.
 - (i) The Contractor shall—
 - a. Determine whether to—
 1. Serialize within the enterprise identifier
 2. Serialize within the part, lot, or batch number
 3. Use a DoD recognized unique identification equivalent
 - b. Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c) (1) of this clause, based on the criteria provided in the version of MIL-STANDARD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.
 - (ii) The issuing agency code—
 - a. Shall not be placed on the item
 - b. Shall be derived from the data qualifier for the enterprise identifier
- (d) For each item that requires unique item identification under paragraph (c) (1) (i) or (c) (1) (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:
 - (1) Unique item identifier
 - (2) Unique item identifier type
 - (3) Issuing agency code (if concatenated unique item identifier is used)
 - (4) Enterprise identifier (if concatenated unique item identifier is used)
 - (5) Original part number (if there is serialization within the original part number)
 - (6) Lot or batch number (if there is serialization within the lot or batch number)
 - (7) Current part number (optional and only if not the same as the original part number)
 - (8) Current part number effective date (optional and only if current part number is used)
 - (9) Serial number (if concatenated unique item identifier is used)
 - (10) Government's unit acquisition cost
 - (11) Unit of measure
- (e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c) (1) (iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:
 - (1) Unique item identifier of the parent item under paragraph (c) (1) of this clause that contains the embedded subassembly, component, or part
 - (2) Unique item identifier of the embedded subassembly, component, or part
 - (3) Unique item identifier type**
 - (4) Issuing agency code (if concatenated unique item identifier is used)**
 - (5) Enterprise identifier (if concatenated unique item identifier is used)**
 - (6) Original part number (if there is serialization within the original part number)**
 - (7) Lot or batch number (if there is serialization within the lot or batch number)**
 - (8) Current part number (optional and only if not the same as the original part number)**
 - (9) Current part number effective date (optional and only if current part number is used)**
 - (10) Serial number (if concatenated unique item identifier is used)**
 - (11) Description

****Once per item.**

- (f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.
- (g) *Subcontracts.* If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c) (1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(End of clause)

I-3 252.211-7007 REPORTING OF GOVERNMENT-FURNISHED EQUIPMENT IN THE DOD ITEM UNIQUE IDENTIFICATION (IUID) REGISTRY (NOV 2008)

- (a) Definitions. As used in this clause—
 - (1) **Two-Dimensional data matrix symbol.** The two-dimensional Data Matrix ECC 200 as specified by International Standards Organization/International Electrotechnical Commission (ISO/IEC) Standard 16022: Information Technology-International Symbolology Specification-Data Matrix.
 - (2) **Acquisition cost for Government-furnished equipment.** The amount identified in the contract, or in the absence of such identification, the item's fair market value.
 - (3) **Concatenated unique item identifier.**
 - (i) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; (e.g., the enterprise identifier along with the Contractor's property internal identification, i.e., tag number is recognized as the serial number).
 - (ii) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.
 - (4) **Equipment.** A tangible item that is functionally complete for its intended purpose, durable, nonexpendable, and needed for the performance of a contract. Equipment is not intended for sale, and does not ordinarily lose its identity or become a component part of another article when put into use.
 - (5) **Government-furnished equipment.** An item of special tooling, special test equipment, or equipment, in the possession of, or directly acquired by, the Government and subsequently furnished to the Contractor (including Subcontractors and alternate locations) for the performance of a contract.
 - (6) **Item.** Equipment, special tooling, or special test equipment, to include such equipment, special tooling, or special test equipment that is designated as serially managed, mission essential, sensitive, or controlled inventory (if previously identified as such in accordance with the terms and conditions of the contract).
 - (7) **Item unique identification (IUID).** A system of assigning, reporting, and marking DoD property with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items.
 - (8) **IUID Registry.** The DoD data repository that receives input from both industry and Government sources and provides storage of, and access to, data that identifies and describes tangible Government personal property.
 - (9) **Material.** Property that may be consumed or expended during the performance of a contract, component

parts of a higher assembly, or items that lose their individual identity through incorporation into an end item. Material does not include equipment, special tooling, or special test equipment.

- (10) **Reparable.** An item, typically in unserviceable condition, furnished to the Contractor for maintenance, repair, modification, or overhaul.
 - (11) **Sensitive item.** An item potentially dangerous to public safety or security if stolen, lost, or misplaced, or that shall be subject to exceptional physical security, protection, control, and accountability. Examples include weapons, ammunition, explosives, controlled substances, radioactive materials, hazardous materials or wastes, or precious metals.
 - (12) **Serially managed item.** An item designated by DoD to be uniquely tracked, controlled, or managed in maintenance, repair, and/or supply systems by means of its serial number.
 - (13) **Special test equipment.** Either single or multi-purpose integrated test units engineered, designed, fabricated, or modified to accomplish special purpose testing in performing a contract. It consists of items or assemblies of equipment including foundations and similar improvements necessary for installing special test equipment, and standard or general purpose items or components that are interconnected and interdependent so as to become a new functional entity for special testing purposes. Special test equipment does not include material, special tooling, real property, or equipment items used for general testing purposes, or property that with relatively minor expense can be made suitable for general purpose use.
 - (14) **Special tooling.** Jigs, dies, fixtures, molds, patterns, taps, gauges, and all components of these items, including foundations and similar improvements necessary for installing special tooling, and which are of such a specialized nature that without substantial modification or alteration their use is limited to the development or production of particular supplies or parts thereof or to the performance of particular services. Special tooling does not include material, special test equipment, real property, equipment, machine tools, or similar capital items.
 - (15) **Unique item identifier (UII).** A set of data elements permanently marked on an item that is globally unique and unambiguous and never changes, in order to provide traceability of the item throughout its total life cycle. The term includes a concatenated UII or a DoD recognized unique identification equivalent.
 - (16) **Virtual UII.** The UII data elements assigned to an item that is not marked with a DoD compliant 2D data matrix symbol, (e.g., enterprise identifier, part number, and serial number; or the enterprise identifier) along with the Contractor's property internal identification (i.e., tag number).
- (b) *Requirement for item unique identification of Government-furnished equipment.* Except as provided in paragraph (c) of this clause—
- (1) Contractor accountability and management of Government-furnished equipment shall be performed at the item level
 - (2) Unless provided by the Government, the Contractor shall establish a virtual UII or a DoD recognized unique identification for items that are—
 - (i) Valued at \$5,000 or more in unit acquisition cost
 - (ii) Valued at less than \$5,000 in unit acquisition cost and are serially managed, mission essential, sensitive, or controlled inventory, as identified in accordance with the terms and conditions of the contract
- (c) *Exceptions.* Paragraph (b) of this clause does not apply to—
- (1) Government-furnished material
 - (2) Reparables
 - (3) Contractor-acquired property

- (4) Property under any statutory leasing authority
 - (5) Property to which the Government has acquired a lien or title solely because of partial, advance, progress, or performance-based payments
 - (6) Intellectual property or software
 - (7) Real property
- (d) *Procedures for establishing Unique Item Identifiers (UII).* To permit reporting of virtual UIIs to the DoD IUID Registry, the Contractor's property management system shall enable the following data elements in addition to those required by paragraph (f) (1) (iii) of the Government Property clause of this contract (FAR 52.245-1):
- (1) Parent UII
 - (2) Concatenated UII
 - (3) Received/Sent (shipped) date
 - (4) Status code
 - (5) Current part number (if different from the original part number)
 - (6) Current part number effective date
 - (7) Category code ("E" for equipment)
 - (8) Contract number
 - (9) Commercial and Government Entity (CAGE) code
 - (10) Mark record
 - (i) Bagged or tagged code (for items too small to individually tag or mark)
 - (ii) Contents (the type of information recorded on the item, e.g., item internal control number)
 - (iii) Effective date (date the mark is applied)
 - (iv) Added or removed code/flag
 - (v) Marker code (designates which code is used in the marker identifier, (e.g., D=CAGE, UN=DUNS, LD=DoD AAC))
 - (vi) Marker identifier, (e.g., Contractor's CAGE code or DUNS number)
 - (vii) Medium code; how the data is recorded (e.g., barcode, contact memory button)
 - (viii) Value, (e.g., actual text or data string that is recorded in its human readable form)
 - (ix) Set (used to group marks when multiple sets exist); for the purpose of this clause, this defaults to "one" (1)
- (e) *Procedures for updating the DoD IUID Registry.* The Contractor shall update the DoD IUID Registry at <https://www.bpn.gov/iuid> for changes in status, mark, custody, or disposition of items
- (1) Delivered or shipped from the Contractor's plant, under Government instructions, except when shipment is to a Subcontractor or other location of the Contractor
 - (2) Consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract as determined by the Government property administrator, including reasonable inventory adjustments
 - (3) Transferred to a follow-on or other contract
 - (4) Disposed of

(End of clause)

I-4 252.223-7001 HAZARD WARNING LABELS (DEC 1991)

- (a) *Definition. Hazardous material.* In this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.
- (b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one (1) of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act
 - (2) Federal Food, Drug and Cosmetics Act
 - (3) Consumer Product Safety Act
 - (4) Federal Hazardous Substances Act
 - (5) Federal Alcohol Administration Act
- (c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one (1) of the Acts in paragraphs (b) (1) through paragraph (b) (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None.")	ACT

- (d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.
- (e) The Contractor shall also comply with MIL-STANDARD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

I-5 52.216-7 ALLOWABLE COST AND PAYMENT (JUN 2011) APPLIES TO CLINS 5000AB, 5000AC, 5000AE, AND 5000AF

- (a) Invoicing.
- (1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every two (2) weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.
 - (2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at 52.232-25.
 - (3) The designated payment office will make interim payments for contract financing on the 30th day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.
- (b) Reimbursing costs.

- (1) For the purpose of reimbursing allowable costs (except as provided in subparagraph (b) (2) of this clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term “costs” includes only—
 - (i) Those recorded costs, that at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract.
 - (ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for—
 - a. Supplies and services purchased directly for the contract and associated financing payments to Subcontractors, provided payments determined due will be made—
 1. In accordance with the terms and conditions of a subcontract or invoice
 2. Ordinarily within 30 days of the submission of the Contractor’s payment request to the Government
 - b. Materials issued from the Contractor’s inventory and placed in the production process for use on the contract
 - c. Direct labor
 - d. Direct travel
 - e. Other direct in-house costs
 - f. Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts
 - (iii) The amount of financing payments that have been paid by cash, check or other form of payment to Subcontractors.
 - (2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless—
 - (i) The Contractor’s practice is to make contributions to the retirement fund quarterly or more frequently.
 - (ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor’s indirect costs for payment purposes).
 - (3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.
 - (4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractor’s expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.
- (c) *Small business concerns.* A small business concern may receive more frequent payments than every two (2) weeks
- (d) Final indirect cost rates.
- (1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with Subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2)

- (i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the six (6) month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.
- (ii) The proposed rates shall be based on the Contractor's actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractor's proposal.
- (iii) An adequate indirect cost rate proposal shall include the following data unless otherwise specified by the cognizant Federal agency official:
 - a. Summary of all claimed indirect expense rates, including pool, base, and calculated indirect rate
 - b. *General and Administrative expenses (final indirect cost pool)*. Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts)
 - c. *Overhead expenses (final indirect cost pool)*. Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) for each final indirect cost pool
 - d. *Occupancy expenses (intermediate indirect cost pool)*. Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) and expense reallocation to final indirect cost pools
 - e. Claimed allocation bases, by element of cost, used to distribute indirect costs
 - f. Facilities capital cost of money factors computation
 - g. Reconciliation of books of account (i.e., General Ledger) and claimed direct costs by major cost element
 - h. Schedule of direct costs by contract and subcontract and indirect expense applied at claimed rates, as well as a subsidiary schedule of Government participation percentages in each of the allocation base amounts
 - i. Schedule of cumulative direct and indirect costs claimed and billed by contract and subcontract
 - j. *Subcontract information*. Listing of Subcontracts awarded to companies for which the Contractor is the prime or upper-tier Contractor (include prime and subcontract numbers; subcontract value and award type; amount claimed during the fiscal year; and the Subcontractor name, address, and point of contract information)
 - k. Summary of each time and materials and labor-hour contract information, including labor categories, labor rates, hours, and amounts; direct materials; other direct costs; and, indirect expense applied at claimed rates
 - l. Reconciliation of total payroll per IRS form 941 to total labor costs distribution
 - m. Listing of decisions/agreements/approvals and description of accounting/organizational changes
 - n. Certificate of final indirect costs (see 52.242-4, Certification of Final Indirect Costs)
 - o. Contract closing information for contracts physically completed in this fiscal year (include contract number, period of performance, contract ceiling amounts, contract fee computations, level of effort, and indicate if the contract is ready to close)
- (iv) The following supplemental information is not required to determine if a proposal is adequate, but may be required during the audit process:
 - a. Comparative analysis of indirect expense pools detailed by account to prior fiscal year and budgetary data
 - b. General Organizational information and Executive compensation for the five (5) most highly compensated executives. See 31.205-6 (p). Additional salary reference

information is available at

http://www.whitehouse.gov/omb/procurement_index_exec_comp/

- c. Identification of prime contracts under which the Contractor performs as a Subcontractor
 - d. Description of accounting system (excludes Contractors required to submit a CAS Disclosure Statement or Contractors where the description of the accounting system has not changed from the previous year's submission)
 - e. Procedures for identifying and excluding unallowable costs from the costs claimed and billed (excludes Contractors where the procedures have not changes from the previous year's submission)
 - f. Certified financial statements and other financial data (e.g., trial balance, compilation, review, etc.)
 - g. Management letter from outside CPAs concerning any internal control weaknesses
 - h. Actions that have been and/or will be implemented to correct the weaknesses described in the management letter from (d) (2) (iv) g of this Section
 - i. List of all internal audit reports issued since the last disclosure of internal audit reports to the Government
 - j. Annual internal audit plan of scheduled audits to be performed in the fiscal year when the final indirect cost rate submission is made
 - k. Federal and State income tax returns
 - l. Securities and Exchange Commission 10-K annual report
 - m. Minutes from board of directors meetings
 - n. Listing of delay claims and termination claims submitted which contain costs relating to the subject fiscal year
 - o. Contract briefings, which generally include a synopsis of all pertinent contract provisions, such as: Contract type, contract amount, product or service(s) to be provided, contract performance period, rate ceilings, advance approval requirements, pre-contract cost allow ability limitations, and billing limitations
- (v) The Contractor shall update the billings on all contracts to reflect the final settled rates and update the schedule of cumulative direct and indirect costs claimed and billed, as required in paragraph (d) (2) (iii) i of this Sections, within 60 days after settlement of final indirect cost rates.
- (3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify:
- (i) The agreed-upon final annual indirect cost rates
 - (ii) The bases to which the rates apply
 - (iii) The periods for which the rates apply
 - (iv) Any specific indirect cost items treated as direct costs in the settlement
 - (v) The affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates
 - (vi) The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution
- (4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.
- (5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates. The completion invoice or voucher shall include settled subcontract amounts and rates. The prime Contractor is responsible for settling sub amounts and rates included in the completion invoice or voucher and providing status of Subcontractor audits to the Contracting Officer upon request.

- (6)
- (i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d) (5) of this clause, the Contracting Officer may—
 - a. Determine the amounts due to the Contractor under the contract
 - b. Record this determination in a unilateral modification to the contract
 - (ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.
- (e) *Billing rates.* Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates--
- (1) Shall be the anticipated final rates
 - (2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment
- (f) *Quick-closeout procedures.* Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.
- (g) *Audit.* At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be--
- (1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs
 - (2) Adjusted for prior overpayments or underpayments
- (h) Final payment.
- (1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d) (5) of this clause, and upon the Contractor's compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.
 - (2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver--
 - (i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract.
 - (ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except--
 - a. Specified claims stated in exact amounts or in estimated amounts when the exact amounts are not known.

- b. Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within six (6) years following the release date or notice of final payment date, whichever is earlier.
- c. Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractor's indemnification of the Government against patent liability.

(End of Clause)

I-6 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990) APPLIES TO CLINS 5000AB, 5000AC, 5000AE, AND 5000AF

- (a) The use of overtime is authorized under this contract if the overtime premium does not exceed zero or the overtime premium is paid for work-
 - (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature.
 - (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting.
 - (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances and operations in flight or afloat that is continuous in nature and cannot reasonably be interrupted or completed otherwise.
 - (4) That will result in lower overall costs to the Government.
- (b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall-
 - (1) Identify the work unit; e.g., department or Section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime.
 - (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule.
 - (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract.
 - (4) Provide reasons why the required work cannot be performed by using multi-shift operations or by employing additional personnel.

(End of Clause)

I-7 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

- (a) Definitions. As used in this clause—
 - (1) **Contract financing payment and invoice payment.** Have the meanings given in Section 32.001 of the Federal Acquisition Regulation.

- (2) **Electronic form.** Any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area Workflow (WAWF) or another electronic form authorized by the Contracting Officer.
- (3) **Payment request.** Any request for contract financing payment or invoice payment submitted by the Contractor under this contract.
- (b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one (1) of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.
- (c) The Contractor may submit a payment request and receiving report using other than WAWF only when—
 - (1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF.
 - (2) DoD is unable to receive a payment request or provide acceptance in electronic form.
 - (3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment.
 - (4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., Power Track, Transportation Financial Management System, and Cargo and Billing System).
- (d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.
- (e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

I-8 252.246-7003 NOTIFICATION OF POTENTIAL SAFETY ISSUES (JAN 2007)

- (a) Definitions. As used in this clause—
 - (1) **Credible information.** Information that, considering its source and the surrounding circumstances, supports a reasonable belief that an event has occurred or will occur.
 - (2) **Critical safety item.** A part, subassembly, assembly, subsystem, installation equipment, or support equipment for a system that contains a characteristic, any failure, malfunction, or absence of which could have a safety impact.
 - (3) **Safety impact.** The occurrence of death, permanent total disability, permanent partial disability, or injury or occupational illness requiring hospitalization; loss of a weapon system; or property damage exceeding \$1,000,000.
 - (4) **Subcontractor.** Any supplier, distributor, vendor, or firm that furnishes supplies or services to or for the Contractor or another Subcontractor under this contract.
- (b) The Contractor shall provide notification, in accordance with paragraph (c) of this clause, of—

- (1) All nonconformance for parts identified as critical safety items acquired by the Government under this contract.
 - (2) All nonconformance or deficiencies that may result in a safety impact for systems, or subsystems, assemblies, subassemblies, or parts integral to a system, acquired by or serviced for the Government under this contract.
- (c) The Contractor—
- (1) Shall notify the Administrative Contracting Officer (ACO) and the Procuring Contracting Officer (PCO) as soon as practicable, but no later than 72 hours, after discovering or acquiring credible information concerning nonconformance and deficiencies described in paragraph (b) of this clause.
 - (2) Shall provide a written notification to the ACO and the PCO within five (5) working days that includes—
 - (i) A summary of the defect or nonconformance
 - (ii) A chronology of pertinent events
 - (iii) The identification of potentially affected items to the extent known at the time of notification
 - (iv) A point of contact to coordinate problem analysis and resolution
 - (v) Any other relevant information
- (d) The Contractor—
- (1) Is responsible for the notification of potential safety issues occurring with regard to an item furnished by any Subcontractor
 - (2) Shall facilitate direct communication between the Government and the Subcontractor as necessary
- (e) Notification of safety issues under this clause shall be considered neither an admission of responsibility nor a release of liability for the defect or its consequences. This clause does not affect any right of the Government or the Contractor established elsewhere in this contract.
- (f)
- (1) The Contractor shall include the substance of this clause, including this paragraph (f), in subcontracts for—
 - (i) Parts identified as critical safety items
 - (ii) Systems and subsystems, assemblies, and subassemblies integral to a system
 - (iii) Repair, maintenance, logistics support, or overhaul services for systems and subsystems, assemblies, subassemblies, and parts integral to a system
 - (2) For those subcontracts described in paragraph (f) (1) of this clause, the Contractor shall require the Subcontractor to provide the notification required by paragraph (c) of this clause to—
 - (i) The Contractor or higher-tier Subcontractor
 - (ii) The ACO and the PCO, if the Subcontractor is aware of the ACO and the PCO for the contract

(End of clause)

I-9 252.246-7004 SAFETY OF FACILITIES, INFRASTRUCTURE, AND EQUIPMENT FOR MILITARY OPERATIONS (OCT 2010)

- (a) *Definitions. Discipline Working Group.* In this clause, means representatives from the DoD Components, as defined in MIL-STANDARD-3007F, who are responsible for the unification and maintenance of the Unified Facilities Criteria (UFC) documents for a particular discipline area.
- (b) The Contractor shall ensure, consistent with the requirements of the applicable inspection clause in this contract, that the facilities, infrastructure, and equipment acquired, constructed, installed, repaired, maintained, or operated under this contract comply with Unified Facilities Criteria (UFC) 1-200-01 for—

- (1) Fire protection
 - (2) Structural integrity
 - (3) Electrical systems
 - (4) Plumbing
 - (5) Water treatment
 - (6) Waste disposal
 - (7) Telecommunications networks
- (c) The Contractor may apply a standard equivalent to or more stringent than UFC 1-200-01 upon a written determination of the acceptability of the standard by the Contracting Officer with the concurrence of the relevant Discipline Working Group.

(End of clause)

I-10 252.246-7006 WARRANTY TRACKING OF SERIALIZED ITEMS (JUN 2011)

- (a) Definitions. As used in this clause—
- (1) **Duration.** The warranty period may be a stated period of time, amount of usage, or the occurrence of a specified event, after formal acceptance of delivery, for the Government to assert a contractual right for the correction of defects.
 - (2) **Enterprise.** The entity (e.g., a manufacturer or vendor) responsible for granting the warranty and/or assigning unique item identifiers to serialized warranty items.
 - (3) **Enterprise identifier.** A code that is uniquely assigned to an enterprise by an issuing agency.
 - (4) **First use.** The initial or first-time use of a product by the Government.
 - (5) **Fixed expiration.** The date the warranty expires and the Contractor's obligation to provide for a remedy or corrective action ends.
 - (6) **Installation.** The date a unit is inserted into a higher level assembly in order to make that assembly operational.
 - (7) **Issuing agency.** An organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.
 - (8) **Item type.** A coded representation of the description of the item being warranted, consisting of the codes C-component procured separate from end item, S-subassembly procured separate from end item or subassembly, E-embedded in component, subassembly or end item parent, and P-parent end item.
 - (9) **Starting event.** The event or action that initiates the warranty.
 - (10) **Serialized item.** Each item produced is assigned a serial number that is unique among all the collective tangible items produced by the enterprise, or each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment within the enterprise identifier. The enterprise is responsible for ensuring unique serialization within the enterprise identifier or within the part, lot, or batch numbers, and that serial numbers, once assigned, are never used again.

- (11) **Unique item identifier.** A set of data elements marked on an item that is globally unique and unambiguous.
 - (12) **Usage.** The quantity and an associated unit of measure that specifies the amount of a characteristic subject to the Contractor's obligation to provide for remedy or corrective action, such as a number of miles, hours, or cycles.
 - (13) **Warranty administrator.** The organization specified by the guarantor for managing the warranty.
 - (14) **Warranty guarantor.** The enterprise that provides the warranty under the terms and conditions of a contract.
 - (15) **Warranty repair source.** The organization specified by a warranty guarantor for receiving and managing warranty items that are returned by a Customer.
 - (16) **Warranty tracking.** The ability to trace a warranted item from delivery through completion of the affectivity of the warranty.
- (b) *Reporting of data for warranty tracking and administration.* The Contractor shall provide all information required in Section 3.5.3 in the PWS (Warranty Management). The "Warranty Item Unique Item Identifier" data category may also be completed in conjunction with DFARS 252.211-7003 and DFARS 252.211-7007. The Contractor shall submit the data for warranty tracking to the Contracting Officer with a copy to the requiring activity and the Contracting Officer Representative.
 - (c) *Reservation of rights.* The terms of this clause shall not be construed to limit the Government's rights or remedies under any other contract clause.

(End of clause)

I-11 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)

- (a) Definitions. As used in this clause—
 - (1) **Components.** Articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any Subcontractor.
 - (2) **Department of Defense (DoD).** The Army, Navy, Air Force, Marine Corps, and defense agencies.
 - (3) **Foreign flag vessel.** Any vessel that is not a U.S.-flag vessel.
 - (4) **Ocean transportation.** Any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.
 - (5) **Subcontractor.** A supplier, materialman, distributor, or vendor at any level below the prime Contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.
 - (6) **Supplies.** All property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.
 - (i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.
 - (ii) Includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

- (7) **U.S.-flag vessel.** A vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.
- (b)
- (1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.
 - (2) A Subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if—
 - (i) This contract is a construction contract
 - (ii) The supplies being transported are—
 - a. Noncommercial items
 - b. Commercial items that—
 1. The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for F.O.B. destination shipment).
 2. Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations.
 3. Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.
- (c) The Contractor and its Subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a Subcontractor believes that—
- (1) U.S.-flag vessels are not available for timely shipment
 - (2) The freight charges are inordinately excessive or unreasonable
 - (3) Freight charges are higher than charges to private persons for transportation of like goods
- (d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum—
- (1) Type, weight, and cube of cargo
 - (2) Required shipping date
 - (3) Special handling and discharge requirements
 - (4) Loading and discharge points
 - (5) Name of shipper and consignee
 - (6) Prime contract number
 - (7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two (2) U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.
- (e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW, Washington, DC 20590, one (1) copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:
- (1) Prime contract number
 - (2) Name of vessel
 - (3) Vessel flag of registry
 - (4) Date of loading

- (5) Port of loading
 - (6) Port of final discharge
 - (7) Description of commodity
 - (8) Gross weight in pounds and cubic feet if available
 - (9) Total ocean freight in U.S. dollars
 - (10) Name of Steamship Company
- (f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief—
- (1) No ocean transportation was used in the performance of this contract
 - (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract
 - (3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation
 - (4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

TOTAL	ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY

- (g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.
- (h) In the award of subcontracts for the types of supplies described in paragraph (b) (2) of this clause, the Contractor shall flow down the requirements of this clause as follows:
- (1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation (FAR).
 - (2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation.

(End of clause)

I-12 252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (NOV 2004)

- (a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:
- (1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement Contractor).
 - (2) The following statement: Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an Enterprise Software Agreement, established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

- (3) The completed address (es) to which the Contractor's mail, freight, and billing documents are to be directed.
- (b) When placing orders under non-mandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.
- (c) When placing orders for Government stock, the Contractor shall—
 - (1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate
 - (2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA Self-Service Stores
 - (3) Order only those items required in the performance of Government contracts
 - (4) Pay invoices from Government supply sources promptly. For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice. The Contractor shall annotate each invoice with the date of receipt. For purposes of computing interest for late Contractor payments, the Government's invoice is deemed to be a demand for payment in accordance with the Interest clause of this contract. The Contractor's failure to pay may also result in the DoD supply source refusing to honor the requisition (see DFARS 251.102(f)) or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources. In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer shall provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action. The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated. The termination shall not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.
- (d) Only the Contractor may request authorization for Subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for Subcontractor use without approval of the Contractor.
- (e) Government invoices shall be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified below:
 - (1) Contractor's Billing Address (includes point of contact and telephone number)
 - (2) Government Remittance Address (includes point of contact and telephone number)

(End of clause)

I-13 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA—MODIFICATIONS.

- (a) *Exceptions from cost or pricing data.*
 - (1) In lieu of submitting cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.403-4 on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable—

- (i) *Identification of the law or regulation establishing the price offered.* If the price is controlled under law by periodic rulings, reviews, or similar actions of a Governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.
- (ii) Information on modifications of contracts or subcontracts for commercial items.
 - a. If—
 - 1. The original contract or subcontract was granted an exception from cost or pricing data requirements because the price agreed upon was based on adequate price competition or prices set by law or regulation, or was a contract or subcontract for the acquisition of a commercial item.
 - 2. The modification (to the contract or subcontract) is not exempted based on one (1) of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial item.
 - b. For a commercial item exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. Such information may include—
 - 1. For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), (e.g., wholesale, original equipment manufacturer, or reseller). Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.
 - 2. For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.
 - 3. For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.
- (2) The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Contractor's determination of the prices to be offered in the catalog or marketplace.
- (b) *Requirements for cost or pricing data.* If the Contractor is not granted an exception from the requirement to submit cost or pricing data, the following applies:
 - (1) The Contractor shall submit cost or pricing data and supporting attachments in accordance with Table 15-2 of FAR 15.408.
 - (2) As soon as practicable after agreement on price, but before award (except for unpriced actions), the Contractor shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(End of clause)

I-14 52.216-18 ORDERING (OCT 1995)

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule (See Section G). Such orders may be issued as identified in Section F
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

I-15 52.216-22 INDEFINITE QUANTITY (OCT 1995)

- (a) This is an indefinite-quantity contract for the supplies or services specified and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 180 days.

(End of clause)

**I-16 52.219-25 SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM—
DISADVANTAGED STATUS AND REPORTING (APR 2008) (DEVIATION)**

- (a) *Disadvantaged status for joint venture partners, team members, and Subcontractors.* This clause addresses disadvantaged status for joint venture partners, teaming arrangement members, and Subcontractors and is applicable if this contract contains small disadvantaged business (SDB) participation targets. The Contractor may accept self-representations of small disadvantaged status from joint venture partners and teaming arrangement members, and Subcontractors.
- (b) *Reporting requirement.* If this contract contains SDB participation targets, the Contractor shall report on the participation of SDB concerns at contract completion, or as otherwise provided in this contract. Reporting may be on Optional Form 312, Small Disadvantaged Business Participation Report, in the Contractor's own format providing the same information, or accomplished through using the Electronic Subcontracting Reporting System's Small Disadvantaged Business Participation Report. This report is required for each contract containing SDB participation targets. If this contract contains an individual Small Business Subcontracting Plan, reports shall be submitted with the final Individual Subcontract Report at the completion of the contract.

(End of clause)

I-17 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5342 or 5332. **This Statement is for Information Only: It is not a Wage Determination.**

Employee Class

Monetary Wage - Fringe Benefits

<TBD>

(End of clause)

I-18 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2006)

- (a) Except as authorized by the Office of Foreign Assets Control (OFAC) in the Department of the Treasury, the Contractor shall not acquire, for use in the performance of this contract, any supplies or services if any proclamation, Executive order, or statute administered by OFAC, or if OFAC's implementing regulations at 31 CFR chapter V, would prohibit such a transaction by a person subject to the jurisdiction of the United States.
- (b) Except as authorized by OFAC, most transactions involving Cuba, Iran, and Sudan are prohibited, as are most imports from North Korea, into the United States or its outlying areas. Lists of entities and individuals subject to economic sanctions are included in OFAC's List of Specially Designated Nationals and Blocked Persons at <http://www.treas.gov/offices/enforcement/ofac/sdn/>. More information about these restrictions, as well as updates, is available in the OFAC's regulations at 31 CFR Chapter V and/or on OFAC's website at <http://www.treas.gov/offices/enforcement/ofac>.
- (c) The Contractor shall insert this clause, including this paragraph (c), in all Subcontracts.

(End of clause)

I-19 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

- (a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including—
 - (1) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.
 - (2) DoD approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M.
- (b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.
- (c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

(End of clause)

I-20 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor at least 30 days prior to the expiration of the contract period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

I-21 52.243-7 NOTIFICATION OF CHANGES (APR 1984)

(a) Definitions.

- (1) **Contracting Officer.** In this clause, does not include any representative of the Contracting Officer.
- (2) **Specifically Authorized Representative (SAR).** In this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this paragraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within 5 (five) calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state—

- (1) The date, nature, and circumstances of the conduct regarded as a change
- (2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct
- (3) The identification of any documents and the substance of any oral communication involved in such conduct
- (4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose
- (5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including—
 - (i) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change
 - (ii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change
 - (iii) What contract line items have been or may be affected by the alleged change
 - (iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated
 - (v) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance

(c) Continued performance. Following submission of the notice required by paragraph (b) of this clause, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which

events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in paragraph (b) of this clause, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

- (d) *Government response.* The Contracting Officer shall promptly, within 20 calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either—
- (1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance
 - (2) Countermand any communication regarded as a change
 - (3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance
 - (4) In the event the Contractor's notice information is inadequate to make a decision under paragraphs (d) (1), (d) (2), or (d) (3) of this clause, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.
- (e) *Equitable adjustments.*
- (1) If the Contracting Officer confirms that Government conduct effected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made—
 - (i) In the contract price or delivery schedule or both
 - (ii) In such other provisions of the contract as may be affected
 - (2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in paragraphs (b) and (c) of this clause.

Note: The phrases "contract price" and "cost", wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

(End of clause)

I-22 52.215-8 Order of Precedence—Uniform Contract Format (OCT 97)

- (a) Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order:
- (1) The Schedule (includes the PWS).
 - (2) Representations and other instructions.
 - (3) Contract clauses.
 - (4) Other documents, exhibits, and attachments.

(End of clause)

**I-23 INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS
UNDER U.S. - REPUBLIC OF KOREA (ROK)**

- (a) Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>.
- (b) Definitions. As used in this clause—
 - (1) “U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended.
 - (2) “Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.
 - (3) “United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.
 - (4) “Commander, United States Forces Korea” (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).
 - (5) “USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).
 - (6) “Responsible Officer (RO)” means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.
- (c) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15237, APO AP 96205-5237.
- (d) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.
- (e) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.
- (f) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.
- (g) The contractor’s direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.
- (h) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S..
- (i) Invited contractors and technical representatives agree to cooperate fully with the USFK

Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

- (j) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.
- (k) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.
- (l) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:
 - (1) Completion or termination of the contract.
 - (2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.
 - (3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.
- (m) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.
- (n) Support.
 - (1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.
 - (2)
 - (i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.
 - (ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.
 - (iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.
 - (3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.
- (o) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S. Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—
 - (1) United States, host country, and third country national laws;
 - (2) Treaties and international agreements;
 - (3) United States regulations, directives, instructions, policies, and procedures; and

- (4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.
- (p) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads, and must have a USFK driver's license to legally drive on USFK installations. Contractor employees/dependents will first obtain a Korean driver's license or a valid international driver's license then obtain a USFK driver's license.
- (q) Evacuation.
 - (1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.
 - (2) Non-combatant Evacuation Operations (NEO).
 - (i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.
 - (ii) If contract period of performance in the Republic of Korea is greater than six months, non-emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.
- (r) Next of kin notification and personnel recovery.
 - (1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.
 - (2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.
 - (3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.
- (s) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.
- (t) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

I-24 52.216-24 Limitation of Government Liability (APR 1984) Note: The following clause applies to orders under CLIN X090 until the not-to-exceed price has been definitized.

- (a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding 25 percent of the NTE price.
- (b) The maximum amount for which the Government shall be liable if this contract is terminated is 25 percent of the NTE price.

(End of Clause)

I-25 252.217-7027 CONTRACT DEFINITIZATION (OCT 1998) (Applies to CLIN 0090, 1090, 2090, 3090, 4090)

- (a) A Fixed Price Order is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a Fixed Price Task/Delivery Order proposal and cost or pricing data supporting its proposal.
- (b) The schedule for definitizing this contract action is as follows:
 - (1) In accordance with the dates identified in CDRL 0027, the Contractor shall submit the following to commence negotiations: CDRL 0027, a price proposal with a detailed basis of estimate, and cost or pricing data unless the Contractor proposes a qualifying exemption to cost or pricing data as approved by the Procuring Contracting Officer. The Government will provide comments as identified in CDRL 0027. Definitization is targeted for no later than 45 days after submission of a complete proposal.
- (c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.
 - (1) After the Contracting Officer's determination of price or fee, the contract shall be governed by:
 - (i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);
 - (ii) All clauses required by law as of the date of the Contracting Officer's determination; and
 - (iii) Any other clauses, terms, and conditions mutually agreed upon.
 - (2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.
- (d) The definitive contract resulting from this undefinitized contract action will include a negotiated Firm-Fixed Price in no event to exceed the NTE price set forth in Section B, CLIN X090.

(End of clause)

Section J-List of Attachments

LIST OF ATTACHMENTS	
ATTACHMENT	TITLE
1	Performance Work Statement (PWS)
2	Contract Security Classification Specification (DD Form 254)
3	Award Fee Plan
4	USN Quality Assurance Surveillance Plan (QASP)
5	Wage Determination
6	Subcontracting Plan-As Proposed
7	RESERVED
8	Rate Card
9	Technology Refresh Plan (TRP)-As Proposed
10	Site Scheduling Spreadsheet
11	RESERVED
12	NGEN NET Interface Control Document
13	NGEN Service Level Requirements (SLRs)
14	NGEN Configuration Items (CI)
15	Navy Technology Refresh and Modernization Planning Guidance
16	Navy ES and TXS Government Furnished Property
17	Workstation Minimum Requirements
18	CoSC Master Software List (Note: Provided for purposes of defining required software functionality)
19	USMC TXS CLIN Definitions
20	USMC ES CLIN Definitions
21	USMC Enterprise ITSM Change Management Process Guide
22	USMC Enterprise ITSM Configuration Management Process Guide
23	USMC Enterprise ITSM Event Management Process Guide
24	USMC Enterprise ITSM Incident Management Process Guide
25	USMC Enterprise ITSM Release and Deployment Management Process Guide

ATTACHMENTS	TITLE
26	USMC Enterprise ITSM Service Catalog Management Process Guide
27	Physical Characteristics of the USMC Management Domain
28	RESERVED
29	USMC ES Responsible, Accountable, Supportive, Consulted, Informed (RAsCI)
30	USMC TXS RAsCI Breakout
31	USMC Quality Assurance Surveillance Plan (QASP)
32	Navy Ongoing Infrastructure and Engineering Support
33	RESERVED
34	RESERVED
35	NGEN Contract Cost and Software Data Reporting (CSDR) Plan/CWBS, N-11-I-C1 (DD Form 2794)
36	Key Personnel Qualifications
37	NGEN COTS Catalog
38	RESERVED
39	RESERVED
40	RESERVED
41	ONE-Net Site Survey
42	RESERVED
43	USMC Representative NGEN Transport Services Management Domain: Physical Characteristics
44	RESERVED
45	RESERVED
46	Instructions for Electronic Submission of Warranty Tracking and Administration Information for Serialized Items
47	DFARS 252.227-7017 (K-3)-As Proposed
48	DFARS 252.227-7028 (K-4)-As Proposed
49	RESERVED
EXHIBIT	TITLE
A	Contract Data Requirements List (CDRL)

	CDRLs A001 through A061-Navy
	CDRLs A100 through A151-USMC (Except for A119-Reserved and A141-Reserved)